

EXHIBIT A – PART 4

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
3/12/99		1899	716.00					
					716.00	1/28/99	211801261	43
					716.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/12/99		243168	259,017.15					
					557.07	1/29/99	211120068	42
					557.07	1/29/99	211120159	42
					557.07	1/29/99	211126448	42
					557.07	1/29/99	211126588	42
					1,115.07	2/3/99	212110159	37
					1,115.07	2/3/99	212111371	37
					92.07	2/9/99	213906209	31
					92.07	2/9/99	213907488	31
					92.07	2/9/99	213907751	31
					92.07	2/9/99	213907876	31
					92.07	2/9/99	213908064	31
					82,200.00	2/12/99	214279648	28
					69,250.00	2/12/99	215056839	28
					41,100.00	2/12/99	215056904	28
					5,561.40	2/12/99	215057092	28
					1,571.70	2/12/99	215057175	28
					23,333.00	2/12/99	215057498	28
					464.07	2/12/99	215234618	28
					464.07	2/12/99	215234790	28
					464.07	2/12/99	215234907	28
					464.07	2/12/99	215234980	28
					5,893.00	2/12/99	215235862	28
					23,333.00	2/12/99	215236027	28
					259,017.15	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/12/99		243173	35,087.76					
					7,627.35	1/8/99	205159700	63
					4,017.69	1/8/99	205159726	63
					258.26	1/8/99	205159874	63
					2,470.73	1/13/99	206918153	58
					5,235.74	1/13/99	207064692	58
					2,689.00	2/9/99	214213910	31
					1,209.00	2/11/99	214671299	29
					2,431.00	2/12/99	211931068	28
					2,431.00	2/12/99	211945989	28

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,700.00	2/12/99	214354409	28
					362.18	2/12/99	214387573	28
					593.32	2/12/99	214674632	28
					153.79	2/12/99	214787061	28
					611.52	2/12/99	214934168	28
					635.18	2/12/99	215146366	28
					2,682.00	2/12/99	216454117	28
					35,087.76	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/12/99		243176	3,831.47					
					2,566.47	2/5/99	213419930	35
					1,263.00	2/17/99	213420052	23
					3,831.47	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/12/99		5100550643	179.00					
					179.00	1/28/99	211798715	43
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/12/99		5100550645	54,715.62					
					3,250.80	7/24/98	171910623	231
					439.00	11/25/98	190828970	107
					375.00	2/8/99	213057615	32
					7,025.00	2/8/99	213072630	32
					22,296.00	2/8/99	213381080	32
					17,953.04	2/8/99	213793060	32
					3,125.26	2/8/99	213939887	32
					88.11	2/9/99	213353733	31
					163.41	2/9/99	213940166	31
					54,715.62	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/15/99		100551886	130,922.28					
					99.00	1/28/99	211014337	46
					3,378.00	1/28/99	211239538	46
					256.47	2/10/99	213185549	33
					1,546.72	2/10/99	214573107	33
					1,963.16	2/10/99	214720716	33
					3,356.00	2/11/99	214822306	32
					3,356.00	2/11/99	214826026	32

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,356.00	2/11/99	214629525	32
					1,706.39	2/11/99	214662326	32
					28,829.90	2/12/99	213817539	31
					156.41	2/12/99	214976946	31
					76,250.00	2/12/99	215069170	31
					4,975.00	2/12/99	215071127	31
					1,693.23	2/12/99	215383407	31
					130,922.28	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/19/99		243506	82,248.45					
					3,210.00	1/13/99	205673254	65
					10,604.68	1/13/99	206217226	65
					38,031.82	1/13/99	206860791	65
					5,333.18	1/13/99	207001389	65
					10,408.77	1/13/99	207003815	65
					13,385.00	1/15/99	207392622	63
					235.00	1/15/99	207392648	63
					1,040.00	1/17/99	207392911	61
					82,248.45	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/19/99		243508	57.50					
					57.50	2/14/99	215521667	33
					57.50	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/19/99		243819	59,301.02					
					464.07	2/16/99	215235029	31
					464.07	2/16/99	215235102	31
					464.07	2/16/99	215235219	31
					464.07	2/16/99	215235482	31
					464.07	2/16/99	215235581	31
					464.07	2/16/99	215235698	31
					929.07	2/16/99	215574070	31
					13,903.50	2/17/99	214281198	30
					460.35	2/17/99	215056979	30
					6,615.00	2/17/99	215972928	30
					2,816.66	2/17/99	215973017	30
					13,372.00	2/17/99	216237602	30
					1,208.07	2/17/99	216238972	30
					1,208.07	2/17/99	216239202	30

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,208.07	2/17/99	216239285	30
					1,208.07	2/17/99	216239483	30
					4,599.52	2/18/99	215573122	29
					3,716.28	2/18/99	215573411	29
					518.94	2/18/99	215972712	29
					4,754.00	2/18/99	216592657	29
					59,301.02	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/19/99		243825	70,681.98					
					52,274.08	2/18/99	213057920	31
					566.93	2/18/99	215142472	31
					26.39	2/18/99	215142670	31
					42.96	2/18/99	215142688	31
					2,335.14	2/18/99	215671579	31
					1,834.56	2/17/99	214936973	30
					2,651.00	2/17/99	214986366	30
					810.81	2/17/99	215660143	30
					90.09	2/17/99	215663873	30
					8,950.00	2/17/99	216042077	30
					1,100.00	2/18/99	216360990	29
					70,681.98	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/19/99		244373	135,108.88					
					49,005.00	2/19/99	216591362	28
					41,100.00	2/19/99	216591669	28
					41,100.00	2/19/99	216591768	28
					2,927.38	2/19/99	216593244	28
					976.50	3/11/99	221808371	8
					135,108.88	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/19/99		244375	77,791.48					
					12,805.00	2/19/99	215451980	28
					2,475.00	2/19/99	215657089	28
					6,577.50	2/19/99	215658618	28
					1,730.00	2/19/99	215816802	28
					70.98	2/19/99	216144550	28
					7,683.00	2/19/99	216355453	28
					8,046.00	2/19/99	216362921	28
					8,376.00	2/19/99	216368225	28

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					5,302.00	2/19/99	216371021	28
					2,045.00	2/19/99	216434910	28
					976.50	2/19/99	216756247	28
					976.50	2/19/99	216756320	28
					976.50	2/19/99	216756379	28
					976.50	2/19/99	216756445	28
					976.50	2/19/99	216756593	28
					976.50	2/19/99	216756676	28
					976.50	2/19/99	216756767	28
					976.50	2/19/99	216756809	28
					976.50	2/19/99	216756858	28
					976.50	2/19/99	216756901	28
					976.50	2/19/99	216757088	28
					976.50	2/19/99	216757120	28
					976.50	2/19/99	216757187	28
					976.50	2/19/99	216757286	28
					976.50	2/19/99	216757351	28
					976.50	2/19/99	216757468	28
					976.50	2/19/99	216757575	28
					976.50	2/19/99	216757641	28
					976.50	2/19/99	216757716	28
					976.50	2/19/99	216757815	28
					3,151.00	2/19/99	216840504	28
					77,791.48	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/19/99		244378	2,888.68					
					1,100.60	2/17/99	212545782	30
					1,788.08	2/19/99	217106103	28
					2,888.68	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/22/99		5100553372	6,972.83					
					14.91	1/10/99	206226367	71
					806.00	1/21/99	208991141	60
					9.92	2/2/99	212125587	48
					47.00	2/15/99	209125384	35
					47.00	2/15/99	209125491	35
					6,048.00	2/16/99	215602095	34
					6,972.83	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
3/25/99		100554913	57,792.18					
					18.00	2/17/99	198927105	36
					12,250.00	2/17/99	214193930	36
					12,625.00	2/17/99	215072364	36
					3,024.00	2/17/99	215808171	36
					3,123.12	2/17/99	216125310	36
					2,294.57	2/17/99	216210761	36
					1,668.36	2/17/99	216347740	36
					15,467.20	2/17/99	216376257	36
					3,809.52	2/18/99	215454877	35
					156.41	2/18/99	216099432	35
					3,356.00	2/18/99	216153049	35
					57,792.18	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/25/99		214217	2,700.00					
					2,700.00	2/23/99	217366665	30
					2,700.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/25/99		2415211	464.07					
					464.07	2/25/99	217623347	28
					464.07	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/25/99		245211	424,247.08					
					464.07	2/22/99	216755397	31
					46,666.00	2/23/99	216220962	30
					464.07	2/23/99	216754853	30
					464.07	2/23/99	216755108	30
					464.07	2/23/99	216755207	30
					464.07	2/23/99	216755306	30
					464.07	2/23/99	216755595	30
					464.07	2/23/99	216755728	30
					464.07	2/23/99	216755819	30
					464.07	2/23/99	216755900	30
					464.07	2/23/99	216756015	30
					3,025.00	2/23/99	216935197	30
					83,100.00	2/23/99	217627108	30
					13,765.00	2/24/99	216595033	29
					464.07	2/24/99	217621564	29
					464.07	2/24/99	217621721	29

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Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			464.07		2/24/99	217622166		29
			464.07		2/24/99	217622281		29
			1,480.56		2/24/99	217623792		29
			98,010.00		2/24/99	217626928		29
			73,980.00		2/24/99	217627306		29
			44,240.00		2/24/99	217627785		29
			5,713.00		2/24/99	217937580		29
			464.07		2/25/99	217621945		28
			464.07		2/25/99	217623115		28
			157.17		2/25/99	217627942		28
			157.17		2/25/99	217628098		28
			157.17		2/25/99	217628189		28
			157.17		2/25/99	217628437		28
			23,796.00		2/25/99	217937671		28
			5,524.00		2/25/99	217938091		28
			8,916.00		2/25/99	217938166		28
			6.75		2/25/99	217938455		28
			4,780.00		2/25/99	218320042		28
			276.07		2/25/99	218320109		28
			2,910.90		2/25/99	218320810		28
			424,247.08		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
3/25/99		245217	53,629.89					
			323.59		2/23/99	216028506		30
			317.59		2/23/99	216371344		30
			317.59		2/23/99	216434993		30
			4,234.00		2/23/99	217121565		30
			1,254.00		2/23/99	217366526		30
			1,350.00		2/23/99	217366681		30
			12,728.00		2/23/99	217366715		30
			15,910.00		2/23/99	217366764		30
			2,045.00		2/23/99	217367036		30
			1,612.00		2/24/99	217366947		29
			2,474.00		2/24/99	217367010		29
			153.79		2/24/99	217367101		29
			6,844.00		2/24/99	217846153		29
			1,612.00		2/25/99	218335560		28
			2,454.33		2/25/99	218470961		28
			53,629.89		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

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3/25/99		245220	2,156.05					
					427.85	2/24/99	218170520	29
					181.10	2/24/99	218171478	29
					181.10	2/24/99	218172203	29
					829.76	2/24/99	218175362	29
					536.24	2/24/99	218250819	29
					2,156.05	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/25/99		600848	179.00					
					179.00	1/27/99	210732012	57
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/26/99		245583	26,451.50					
					976.50	2/24/99	217619022	30
					976.50	2/24/99	217619303	30
					976.50	2/24/99	217619667	30
					976.50	2/24/99	217619824	30
					976.50	2/24/99	217619980	30
					976.50	2/24/99	217620186	30
					976.50	2/24/99	217620376	30
					13,818.00	2/26/99	218319796	28
					3,275.00	2/26/99	218320653	28
					2,523.00	2/26/99	218616142	28
					26,451.50	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/26/99		245584	94,779.38					
					70,687.08	1/13/99	205705601	72
					3,644.30	2/26/99	217367127	28
					8,898.00	2/26/99	218135432	28
					7,680.00	2/26/99	218327656	28
					1,835.00	2/26/99	218335982	28
					1,835.00	2/26/99	218362606	28
					94,779.38	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/26/99		245586	6,520.75					
					3,213.00	1/29/99	211657846	56
					2,505.47	2/22/99	217498427	32
					802.28	2/26/99	217500115	28

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					6,520.75		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/26/99		600847	2,953.95					
					972.00	2/8/99	213360464	46
					1,944.00	2/8/99	213360795	46
					37.95	2/10/99	214616690	44
					2,953.95		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/30/99		100556329	179.00					
					179.00	1/22/99	210047916	67
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/30/99		100556330	52,541.57					
					4,728.84	2/11/99	214898165	47
					3,421.04	2/12/99	215187881	46
					1,546.72	2/12/99	215381690	46
					40,290.77	2/16/99	215188632	42
					2,654.20	2/23/99	217583540	35
					52,541.57		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/30/99		244700	43,605.61					
					184.14	2/21/99	216591917	37
					1,441.00	2/21/99	216592055	37
					500.79	2/21/99	216592725	37
					628.68	2/22/99	216592477	36
					7,474.00	2/22/99	216934083	36
					25,950.00	2/22/99	216934513	36
					5,440.00	2/22/99	217198778	36
					1,987.00	2/22/99	217199033	36
					43,605.61		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
3/30/99		244703	103,104.25					
					2,475.00	2/8/99	213704125	50
					2,475.00	2/18/99	215142159	40
					6,975.00	2/18/99	215652991	40
					2,282.00	2/18/99	215656406	40
					24,530.31	2/18/99	215669854	40

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					2,262.00	2/18/99	215818972	40
					1,577.00	2/18/99	216376939	40
					1,303.12	2/21/99	214992604	37
					128.94	2/21/99	216035592	37
					2,475.00	2/21/99	216373969	37
					2,437.60	2/22/99	213004237	36
					2,437.60	2/22/99	213005242	36
					862.68	2/22/99	215661265	36
					49,500.00	2/22/99	216150219	36
					1,403.00	2/22/99	217366988	36
					103,104.25	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/30/99		245931	201,207.99					
					1,208.07	2/17/99	216238824	41
					1,208.07	2/17/99	216238881	41
					976.50	2/24/99	217620475	34
					976.50	2/24/99	217620673	34
					976.50	2/24/99	217620780	34
					976.50	2/24/99	217621010	34
					976.50	2/24/99	217621143	34
					976.50	2/24/99	217621362	34
					73,080.00	2/26/99	217627504	32
					157.17	3/1/99	218795771	29
					157.17	3/1/99	218795912	29
					157.17	3/1/99	218796118	29
					157.17	3/1/99	218796399	29
					157.17	3/1/99	218796589	29
					96,950.00	3/1/99	218799823	29
					1,741.00	3/1/99	218911121	29
					19,476.00	3/1/99	218911311	29
					201,207.99	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/30/99		245933	27,144.18					
					3,801.38	1/19/99	208128033	70
					4,773.60	1/29/99	211527361	60
					2,742.00	2/9/99	214350027	49
					2,095.00	2/10/99	214351140	48
					4,185.00	2/18/99	215855432	40
					9,547.20	2/19/99	216115956	39

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					27,144.18	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/30/99		437738	4,505.22					
					4,505.22	2/18/99	215665696	40
					4,505.22	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/31/99		246334	76,171.49					
					4,412.00	3/2/99	218320489	29
					8,898.24	3/2/99	218616258	29
					603.57	3/2/99	218798809	29
					603.57	3/2/99	218798957	29
					603.57	3/2/99	218799039	29
					603.57	3/2/99	218799096	29
					603.57	3/2/99	218799245	29
					603.57	3/2/99	218799435	29
					603.57	3/2/99	218799500	29
					603.57	3/2/99	218799609	29
					464.07	3/2/99	218799922	29
					464.07	3/2/99	218800019	29
					464.07	3/2/99	218800365	29
					464.07	3/2/99	218800472	29
					464.07	3/2/99	218800613	29
					464.07	3/2/99	218800670	29
					976.50	3/3/99	218797082	28
					976.50	3/3/99	218797231	28
					976.50	3/3/99	218797520	28
					976.50	3/3/99	218797710	28
					976.50	3/3/99	218797843	28
					976.50	3/3/99	218797975	28
					976.50	3/3/99	218798114	28
					976.50	3/3/99	218798254	28
					976.50	3/3/99	218798536	28
					976.50	3/3/99	218798676	28
					9,253.50	3/3/99	218800795	28
					7,326.00	3/3/99	219349636	26
					278.07	3/3/99	219350709	28
					2,133.00	3/3/99	219603271	28
					2,780.70	3/3/99	219603495	28
					7,278.00	3/4/99	216911451	27
					7,048.00	3/4/99	219349438	27

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					8,003.00	3/4/99	219349834	27
					1,383.00	3/4/99	220124846	27
					76,171.49	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/31/99		246337	50,493.25					
					317.59	3/2/99	218474328	29
					197.00	3/2/99	218764884	29
					484.00	3/2/99	218765873	29
					5,186.00	3/2/99	219048451	29
					1,549.00	3/2/99	219246964	29
					5,916.00	3/2/99	219263373	29
					1,124.00	3/2/99	219644044	29
					92.01	3/3/99	218764868	28
					1,860.00	3/3/99	219114816	28
					4,281.00	3/3/99	219595295	28
					16,452.00	3/4/99	214353609	27
					3,736.00	3/4/99	218137008	27
					2,651.00	3/4/99	218326734	27
					26.00	3/4/99	218765774	27
					2,043.86	3/4/99	219137270	27
					1,608.00	3/4/99	219506037	27
					187.00	3/4/99	219618279	27
					62.79	3/4/99	219641552	27
					2,700.00	3/4/99	219976537	27
					50,493.25	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/31/99		246341	1,891.51					
					1,204.64	3/3/99	219930898	28
					584.92	3/3/99	219932274	28
					101.95	3/3/99	219936911	28
					1,891.51	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/31/99		5100557786	215,217.91					
					3,347.32	2/18/99	216651380	41
					183.11	2/19/99	216332734	40
					2,962.89	2/19/99	216648436	40
					46,875.00	2/19/99	216789362	40
					375.00	2/21/99	216248021	38
					3,522.95	2/21/99	216322354	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					161.41	2/21/99	216645903	38
					2,627.28	2/21/99	216977595	38
					550.05	2/24/99	209812205	35
					1,664.05	2/24/99	216995795	35
					2,109.05	2/24/99	216996074	35
					88,435.00	2/24/99	217072750	35
					46,875.00	2/24/99	217422203	35
					8,241.00	2/24/99	217535764	35
					1,859.32	2/24/99	217949262	35
					1,587.32	2/24/99	217953629	35
					4.70	2/25/99	209123827	34
					9.45	2/26/99	210557617	33
					4,028.01	3/4/99	218059566	27
					215,217.91	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/1/99		5100557783	3,222.00					
					2,327.00	1/14/99	207741414	77
					895.00	2/24/99	217670443	36
					3,222.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/5/99		246782	31,340.91					
					23,654.00	3/5/99	220125165	31
					3,614.91	3/5/99	220125322	31
					4,072.00	3/5/99	220350615	31
					31,340.91	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/5/99		246783	96,450.92					
					2,094.00	2/3/99	213220593	61
					635.18	3/5/99	218307536	31
					317.59	3/5/99	218311983	31
					317.59	3/5/99	218328276	31
					6,939.58	3/5/99	218765766	31
					72.01	3/5/99	219618212	31
					2,045.00	3/5/99	219641131	31
					4,662.80	3/5/99	219836301	31
					36,025.00	3/5/99	220144521	31
					36,025.00	3/5/99	220149843	31
					680.58	3/5/99	220151971	31
					2,390.59	3/5/99	220157507	31

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,772.00	3/5/99	220172613	31
					2,474.00	3/5/99	220189807	31
					96,450.92	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/5/99		602960	486.00		486.00	3/3/99	213360043	33
					486.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/6/99		247320	254,365.57		6,030.00	1/10/99	206255499	86
					17,260.00	1/12/99	206255705	84
					11,144.00	1/24/99	210341970	72
					6,050.00	1/25/99	210342069	71
					4,161.00	1/27/99	211088760	69
					66.38	1/28/99	210123667	68
					51.81	1/29/99	211088778	67
					1,563.00	2/11/99	215058033	54
					696.57	2/17/99	216237271	48
					2,161.50	3/8/99	220349526	29
					1,943.00	3/8/99	220350375	29
					1,946.49	3/8/99	220350730	29
					69,250.00	3/8/99	220351316	29
					69,250.00	3/8/99	220351805	29
					44,240.00	3/8/99	220352033	29
					9,253.50	3/8/99	220352744	29
					367.35	3/8/99	220352942	29
					2,161.50	3/8/99	220353072	29
					5,561.40	3/8/99	220530240	29
					1,208.07	3/8/99	220530372	29
					254,365.57	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/6/99		247324	204,421.60		11,823.00	1/6/99	202778825	90
					32,664.00	1/29/99	210744926	67
					33,776.00	1/29/99	210747440	67
					3,610.00	2/3/99	211491550	62
					1,636.00	2/12/99	214212995	53
					2,063.00	3/3/99	219643830	34
					394.00	3/7/99	218817954	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation¹

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					25,850.60	3/8/99	219506243	29
					91,210.00	3/8/99	219656980	29
					1,595.00	3/8/99	220634547	29
					204,421.60	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/6/99		2916	16,853.00					
					6,765.00	2/24/99	217531748	41
					10,088.00	2/25/99	217531383	40
					16,853.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/7/99		1000580744	537.00					
					537.00	3/4/99	220200950	34
					537.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/7/99		247653	2,750.47					
					182.00	3/9/99	220496434	29
					2,568.47	3/10/99	220496285	28
					2,750.47	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/7/99		247654	189.47					
					181.10	3/9/99	221005515	29
					8.37	3/10/99	221616592	28
					189.47	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/7/99		5100559354	277,490.18					
					4.70	2/8/99	209122977	58
					398.00	3/1/99	216354603	37
					17,039.80	3/1/99	218569739	37
					2,544.02	3/1/99	218934461	37
					1,472.06	3/1/99	219353471	37
					3,483.91	3/2/99	216329829	36
					3,133.00	3/2/99	216354249	36
					577.61	3/2/99	216460707	36
					42.66	3/2/99	216477990	36
					33,424.70	3/2/99	216499226	36
					3,465.66	3/2/99	216500403	36
					8,950.00	3/2/99	216844603	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					375.00	3/2/99	218845394	36
					2,928.89	3/2/99	218921401	36
					898.72	3/2/99	218922953	36
					1,168.22	3/2/99	218923886	36
					161.41	3/2/99	218925907	36
					111.08	3/2/99	218926178	36
					387.86	3/2/99	218926336	36
					2,928.89	3/2/99	218929529	36
					2,928.89	3/2/99	218931392	36
					73,500.00	3/2/99	218997534	36
					73,500.00	3/2/99	218998078	36
					17,450.00	3/2/99	219073319	36
					24,500.00	3/2/99	219199825	36
					2,115.00	3/2/99	219367745	36
					277,490.18	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

4/8/99 247645 291,739.06

1,208.07	3/5/99	220350078	34
69,250.00	3/9/99	220351050	30
44,240.00	3/9/99	220352322	30
69,250.00	3/10/99	220351167	29
29,483.00	3/10/99	221036551	29
1,585.00	3/10/99	221037567	29
2,457.00	3/11/99	221616493	28
1,797.00	3/11/99	221616766	28
4,400.00	3/11/99	221693252	28
13,903.50	3/11/99	221803265	28
13,903.50	3/11/99	221803364	28
13,903.50	3/11/99	221803489	28
13,903.50	3/11/99	221803570	28
367.35	3/11/99	221804305	28
7,205.00	3/11/99	221804941	28
3,602.50	3/11/99	221814359	28
1,300.14	3/11/99	221811763	28
291,739.06	Subtotal of Invoices Paid ...		
0.00	Difference - Invoices and Check Amount		

4/8/99 247648 78,246.07

3,125.00	3/9/99	218764850	30
3,575.55	3/9/99	219506433	30
3,295.00	3/9/99	218738895	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/99 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					92.01	3/9/99	219738903	30
					7,964.00	3/9/99	219817871	30
					45.95	3/9/99	220190383	30
					2,443.09	3/9/99	220634602	30
					856.26	3/9/99	220725220	30
					42.98	3/9/99	220725238	30
					2,972.00	3/9/99	221007032	30
					184.02	3/10/99	219817897	29
					2,081.40	3/10/99	220988737	29
					340.29	3/10/99	220988869	29
					548.00	3/10/99	221001514	29
					2,045.00	3/10/99	221244528	29
					317.59	3/10/99	221244957	29
					1,585.32	3/10/99	221292790	29
					1,361.36	3/10/99	221296130	29
					13.98	3/11/99	219506458	28
					497.77	3/11/99	220635098	28
					14,441.00	3/11/99	221061468	28
					3,231.00	3/11/99	221196298	28
					1,368.64	3/11/99	221312564	28
					85.96	3/11/99	221312572	28
					24,102.00	3/11/99	221715006	28
					1,631.00	3/11/99	221830805	28
					78,246.07	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/8/99		372190	537.00		537.00	3/4/99	220193668	35
					537.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/12/99		604336	537.00		537.00	2/24/99	218356608	47
					537.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/13/99		248056	6,988.14		603.57	3/12/99	221806466	32
					603.57	3/12/99	221806508	32
					1,797.00	3/12/99	221995756	32
					3,984.00	3/12/99	222113466	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					6,988.14	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/13/99		248058	1,973.64					
					317.59	3/12/99	222021891	32
					1,656.05	3/12/99	222026593	32
					1,973.64	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/13/99		248059	40.75					
					40.75	3/12/99	222279069	32
					40.75	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/13/99		248388	14,092.84					
					317.59	3/12/99	220973788	32
					340.29	3/12/99	221836307	32
					772.54	3/12/99	221878762	32
					4,649.32	3/14/99	221675093	30
					1,863.00	3/15/99	221836224	29
					2,632.00	3/15/99	221919798	29
					2,156.74	3/16/99	221938244	29
					1,361.36	3/15/99	222357683	29
					14,092.84	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/13/99		248400	339.87					
					27.55	2/9/99	214555310	63
					312.32	3/15/99	222373011	29
					339.87	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/14/99		212880231	11,718.00					
					976.50	2/5/99	212880482	68
					976.50	2/5/99	212880512	68
					976.50	2/5/99	212880637	68
					976.50	2/5/99	212880769	68
					976.50	2/5/99	212880843	68
					976.50	2/5/99	212880934	68
					976.50	2/5/99	212881023	68
					976.50	2/5/99	212881187	68
					976.50	2/5/99	212881288	68

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	2/5/99	212681361	68
					976.50	2/5/99	212681445	68
					976.50	2/5/99	212681528	68
					11,718.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/14/99		240398	702.47		702.47	3/12/99	221673262	33
					702.47	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/14/99		248721	154,616.02		18,121.05	3/16/99	222805517	29
					166.47	3/17/99	222791089	28
					5,086.00	3/17/99	222805335	28
					17,500.00	3/17/99	223163270	28
					3,329.40	3/17/99	223176538	28
					36.27	3/17/99	223176769	28
					36.27	3/17/99	223176868	28
					36.27	3/17/99	223177148	28
					36.27	3/17/99	223177296	28
					36.27	3/17/99	223177403	28
					36.27	3/17/99	223177528	28
					36.27	3/17/99	223177700	28
					36.27	3/17/99	223177882	28
					36.27	3/17/99	223177973	28
					603.57	3/17/99	223178187	28
					603.57	3/17/99	223178302	28
					603.57	3/17/99	223178542	28
					603.57	3/17/99	223178682	28
					603.57	3/17/99	223178849	28
					603.57	3/17/99	223178971	28
					603.67	3/17/99	223179086	28
					603.57	3/17/99	223179300	28
					603.57	3/17/99	223179409	28
					603.57	3/17/99	223179516	28
					603.57	3/17/99	223179730	28
					976.50	3/17/99	223180084	28
					976.50	3/17/99	223180399	28
					976.50	3/17/99	223180548	28
					976.50	3/17/99	223180621	28
					976.50	3/17/99	223180746	28

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	3/17/99	223180985	28
					976.50	3/17/99	223181090	28
					976.50	3/17/99	223181215	28
					976.50	3/17/99	223181330	28
					16,918.56	3/17/99	223301086	28
					17,500.00	3/18/99	223163437	27
					17,500.00	3/18/99	223163650	27
					36.27	3/18/99	223176967	27
					603.57	3/18/99	223178419	27
					976.50	3/18/99	223179896	27
					35,383.00	3/18/99	223299553	27
					3,944.00	3/18/99	223520172	27
					1,797.00	3/18/99	223520461	27
					154,616.02	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

4/14/99		248725	353,254.73					
					57,874.76	12/13/98	196260541	122
					22,398.80	1/13/99	205741887	91
					2,884.00	1/15/99	207704263	89
					9,100.50	1/21/99	209184829	83
					38,473.92	1/24/99	207929860	80
					2,949.00	1/24/99	209903863	80
					3,127.00	2/4/99	211423680	69
					2,561.00	2/9/99	214352023	64
					4,010.00	2/10/99	214671968	63
					3,598.00	3/7/99	219618204	38
					4,734.00	3/11/99	221305493	34
					2,384.84	3/14/99	220985550	31
					4,769.88	3/16/99	221312176	29
					42.88	3/16/99	221673270	29
					2,766.82	3/16/99	221705213	29
					2,453.00	3/16/99	221834252	29
					2,474.00	3/16/99	221835317	29
					2,684.06	3/16/99	221836828	29
					21,540.10	3/16/99	221912165	29
					2,474.00	3/16/99	222021271	29
					21,362.00	3/16/99	222023152	29
					376.00	3/16/99	222023160	29
					7,422.00	3/16/99	222025801	29
					581.47	3/16/99	222178014	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			340.29			3/16/99	222339640	29
			7,744.90			3/16/99	222497968	29
			680.58			3/16/99	222660466	29
			952.77			3/16/99	222661274	29
			4,581.02			3/16/99	222682643	29
			317.59			3/16/99	222841140	29
			635.18			3/16/99	222843260	29
			407.68			3/16/99	222855439	29
			41.72			3/17/99	221705221	28
			13,520.00			3/17/99	222306427	28
			1,100.00			3/17/99	222339244	28
			1,781.73			3/17/99	222394447	28
			4,458.00			3/17/99	222400103	28
			3,796.00			3/17/99	222498289	28
			4,082.80			3/17/99	222601423	28
			5,373.00			3/17/99	222691362	28
			2,045.00			3/17/99	222840795	28
			4,090.00			3/17/99	222843096	28
			1,871.39			3/17/99	223019142	28
			3,080.00			3/17/99	223020116	28
			317.59			3/17/99	223051798	28
			635.18			3/17/99	223427501	28
			12,850.00			3/18/99	220930887	27
			7,000.00			3/18/99	221911142	27
			3,510.48			3/18/99	222334328	27
			8,855.21			3/18/99	222348062	27
			4,046.40			3/18/99	222659534	27
			23,697.00			3/18/99	222699480	27
			153.79			3/18/99	222905663	27
			181.09			3/18/99	222910465	27
			340.29			3/18/99	223056078	27
			3,157.74			3/18/99	223066051	27
			3,203.24			3/18/99	223071358	27
			1,100.00			3/18/99	223257130	27
			153.79			3/18/99	223390659	27
			35.49			3/18/99	223425075	27
			105.56			3/18/99	223709692	27
			353,254.73			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		
4/14/99		248736	2,585.00					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,585.00	1/15/99	208125955	89
					2,585.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/14/99		248737	1,639.02					
					18.35	3/16/99	223061855	29
					1,338.75	3/17/99	223389594	28
					281.92	3/17/99	223396783	28
					1,639.02	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/16/99		246126	2,045.00					
					2,045.00	3/1/99	218328544	46
					2,045.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/16/99		249126	66,999.96					
					2,214.32	1/20/99	207361247	86
					591.00	1/22/99	206831729	84
					347.95	1/26/99	208768127	80
					339.00	1/28/99	207921024	78
					3,144.00	2/8/99	213485725	67
					2,508.00	2/12/99	211938527	63
					5,642.00	2/12/99	211942776	63
					418.00	2/23/99	217121573	52
					71.89	2/26/99	218312775	49
					23,283.00	3/1/99	218364305	46
					2,045.00	3/5/99	218326239	42
					4,948.00	3/19/99	222177610	28
					2,474.00	3/19/99	222399388	28
					2,474.00	3/19/99	222682074	28
					5,302.00	3/19/99	222700346	28
					1,175.00	3/19/99	223110313	28
					1,727.00	3/19/99	223383464	28
					3,072.80	3/19/99	223419177	28
					1,135.00	3/19/99	223753286	28
					4,090.00	3/24/99	224143263	23
					66,999.96	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/16/99		249130	3,076.75					
					3,076.75	3/19/99	222453722	28

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,076.75		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
4/16/99		63154	230,437.09					
					3,661.02	2/23/99	217367952	52
					346.00	3/10/99	220630479	37
					2,600.00	3/10/99	220996359	37
					150.41	3/10/99	221214018	37
					306.00	3/10/99	221624802	37
					44.70	3/11/99	221368442	36
					162.00	3/11/99	221369929	36
					462.00	3/11/99	221514821	36
					191.00	3/11/99	221515489	36
					156.00	3/11/99	221691033	36
					156.41	3/11/99	221693625	36
					156.41	3/11/99	221701170	36
					6,258.80	3/12/99	219668571	35
					191.12	3/12/99	221705716	35
					71,000.00	3/12/99	221910359	35
					71,000.00	3/12/99	221910870	35
					745.02	3/12/99	221937030	35
					71,000.00	3/14/99	221910763	33
					1,650.20	3/14/99	222101685	33
					230,437.09		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
4/20/99		605019	179.00					
					179.00	3/1/99	219459716	50
					179.00		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
4/22/99		249461	69.15					
					69.15	1/5/99	204959084	107
					69.15		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
4/24/99		5100564463	134,069.21					
					6,211.05	2/23/99	217518307	60
					227.70	3/1/99	216261651	54
					151.80	3/1/99	216270678	54
					235.00	3/3/99	218915981	52
					122.55	3/3/99	219597374	52

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					15,350.00	3/12/99	221911001	43
					71,000.00	3/15/99	221910821	40
					2,392.00	3/15/99	222039448	40
					4,725.05	3/16/99	219350665	39
					16,670.00	3/16/99	221561806	39
					16,670.00	3/16/99	221561996	39
					334.06	3/16/99	223086810	39
					134,089.21	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		100565575	58,661.95					
					8,950.00	11/17/98	194018305	161
					1,075.00	2/17/99	214673436	69
					569.25	2/18/99	216262402	68
					849.30	2/22/99	216260877	64
					3,129.30	2/22/99	216263707	64
					94.80	2/22/99	216264432	64
					2,010.20	2/22/99	216265199	64
					85.20	2/22/99	216266056	64
					189.00	2/22/99	216266387	64
					1,476.30	2/22/99	216266817	64
					321.40	2/22/99	216266856	64
					832.20	2/22/99	216270199	64
					860.00	2/28/99	217924653	58
					13,720.00	3/5/99	217924646	53
					24,500.00	3/16/99	222095077	42
					58,661.95	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		23225	23,225.00					
					23,225.00	2/25/99	216247627	61
					23,225.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		249459	10,419.48					
					200.87	12/24/98	202187571	124
					470.49	12/30/98	200885549	118
					226.00	2/2/99	211991401	84
					492.00	3/16/99	222332231	42
					980.00	3/16/99	222332603	42
					1,967.00	3/16/99	222333072	42
					2,882.00	3/21/99	222662710	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,565.94	3/21/99	222676645	37
					635.18	3/22/99	224142513	36
					10,419.48	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		249734	211,554.85					
					36.27	3/11/99	221805591	47
					36.27	3/11/99	221805690	47
					36.27	3/11/99	221805948	47
					36.27	3/11/99	221806102	47
					36.27	3/11/99	221806193	47
					9,112.70	3/19/99	223518192	39
					166.47	3/19/99	223915885	39
					8,303.00	3/21/99	223300583	37
					17,577.57	3/21/99	223301649	37
					4,949.00	3/21/99	223915380	37
					1,300.14	3/22/99	224186486	36
					69,250.00	3/25/99	224849158	33
					69,250.00	3/25/99	224849406	33
					4,161.75	3/25/99	224850016	33
					4,161.75	3/25/99	224850362	33
					4,161.75	3/25/99	224850529	33
					2,701.00	3/25/99	224857060	33
					3,495.87	3/25/99	224857391	33
					12,782.50	3/25/99	225488476	33
					211,554.85	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		249743	132,041.49					
					2,384.94	3/23/99	223390311	35
					1,827.00	3/23/99	223432584	35
					2,886.00	3/23/99	223459173	35
					117,800.00	3/23/99	223617267	35
					2,738.34	3/24/99	223422957	34
					60.00	3/24/99	223459181	34
					1,940.58	3/25/99	224976068	33
					1,093.33	3/25/99	225179993	33
					1,111.30	3/25/99	225184696	33
					132,041.49	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		5100561860	2,922,456.28					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			48.32			11/6/98	192009876	172
			51.00			12/2/98	196051585	146
			390.00			12/4/98	198228462	144
			109.98			12/9/98	199652553	139
			430.00			12/11/98	198228470	137
			23,225.00			12/14/98	199652173	134
			22,301.70			1/17/99	208127407	100
			660.00			1/22/99	209106061	95
			13,720.00			1/24/99	209106053	93
			2,895.73			1/28/99	211324181	89
			2,809.00			1/28/99	211556444	89
			2,868.73			1/28/99	211575980	89
			258.42			1/29/99	211543533	88
			50.22			1/29/99	211556451	88
			3,207.00			1/29/99	211784485	88
			920.00			2/3/99	212026686	83
			3,062.89			2/3/99	212579049	83
			1,561.56			2/3/99	212610448	83
			461.86			2/4/99	212580625	82
			432.86			2/4/99	212611297	82
			163.41			2/4/99	212720692	82
			70.25			2/5/99	212716336	81
			101.11			2/5/99	212719116	81
			8,950.00			2/5/99	213054992	81
			929.00			2/5/99	213080666	81
			46,875.00			2/5/99	213061243	81
			2,225.00			2/7/99	213081607	79
			111.40			2/7/99	213426766	79
			348.00			2/8/99	213143589	78
			39.00			2/8/99	213144868	78
			398.00			2/8/99	213193188	78
			15,350.00			2/8/99	213258419	78
			15,350.00			2/8/99	213260128	78
			43.00			2/9/99	213145386	77
			156.41			2/9/99	213183544	77
			15,350.00			2/9/99	213261068	77
			15,350.00			2/9/99	213263338	77
			32,640.00			2/9/99	213942311	77
			27,355.70			2/9/99	214174336	77
			6,048.00			2/10/99	214181851	76
			6,297.72			2/10/99	214646788	76

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,561.56			2/10/99	214651978	76
			461.86			2/10/99	214709982	76
			323.61			2/10/99	214717078	76
			163.41			2/11/99	214644270	75
			313.82			2/11/99	214647232	75
			11,671.80			2/11/99	214668493	75
			3,062.89			2/11/99	214709180	75
			461.86			2/12/99	214652364	74
			156.41			2/12/99	214663148	74
			310.51			2/12/99	214668501	74
			635.18			2/12/99	214669814	74
			28,830.00			2/12/99	214675662	74
			163.41			2/12/99	214718116	74
			156.41			2/12/99	214973919	74
			843.72			2/16/99	214723819	70
			47.95			2/17/99	207590118	69
			16,699.90			2/17/99	211542451	69
			1,669.99			2/17/99	211542568	69
			585.61			2/17/99	212886725	69
			487.00			2/17/99	213143176	69
			487.00			2/17/99	214180499	69
			17,150.00			2/17/99	214673428	69
			19,807.83			2/17/99	215486473	69
			3,072.75			2/17/99	215959552	69
			1,561.56			2/18/99	214644106	68
			3,477.91			2/18/99	215485202	68
			3,477.91			2/18/99	215485699	68
			3,477.91			2/18/99	215486119	68
			6,955.82			2/18/99	215486960	68
			3,477.91			2/18/99	215487323	68
			352.44			2/18/99	215953910	68
			10,747.80			2/18/99	215954579	68
			156.41			2/18/99	215956087	68
			3,062.89			2/18/99	215956236	68
			161.41			2/18/99	215959800	68
			191.00			2/18/99	216051789	68
			9,212.00			2/19/99	215965039	67
			3,710.01			2/19/99	216285981	67
			3,710.01			2/19/99	216287565	67
			3,522.95			2/19/99	216301010	67
			3,522.95			2/19/99	216302679	67

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,522.95			2/19/99	216324194	67
			7,039.90			2/19/99	216329219	67
			16,992.00			2/19/99	216653717	67
			2,246.72			2/19/99	216655332	67
			3,697.58			2/19/99	216986547	67
			10,230.92			2/19/99	216998625	67
			163.41			2/21/99	216657171	65
			6,961.82			2/21/99	217081108	65
			3,522.95			2/22/99	216325753	64
			449.86			2/22/99	216352245	64
			449.86			2/22/99	216649418	64
			449.86			2/22/99	216650317	64
			8,598.24			2/22/99	216656124	64
			9,488.85			2/22/99	216959528	64
			163.41			2/22/99	216968784	64
			4,964.70			2/22/99	216980870	64
			43.61			2/22/99	216987685	64
			1,052.87			2/22/99	216996264	64
			88,435.00			2/22/99	217072107	64
			88,435.00			2/22/99	217072479	64
			88,435.00			2/22/99	217072552	64
			88,435.00			2/22/99	217072990	64
			88,435.00			2/22/99	217073046	64
			15,604.30			2/22/99	217073964	64
			14,814.45			2/22/99	217074129	64
			3,342.47			2/22/99	217291491	64
			489.27			2/23/99	216651398	63
			323.61			2/23/99	216657353	63
			43.61			2/23/99	216987362	63
			88,435.00			2/23/99	217070721	63
			88,435.00			2/23/99	217071786	63
			88,435.00			2/23/99	217071889	63
			88,435.00			2/23/99	217071943	63
			88,435.00			2/23/99	217072214	63
			88,435.00			2/23/99	217072313	63
			88,435.00			2/23/99	217072388	63
			88,435.00			2/23/99	217072610	63
			88,435.00			2/23/99	217072689	63
			88,435.00			2/23/99	217072891	63
			3,483.91			2/23/99	217367903	63
			29.00			2/23/99	217367952	63

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			3,661.02		2/23/99	217368240		63
			3,483.91		2/23/99	217854801		63
			1,435.19		2/24/99	211463138		62
			27.85		2/24/99	216986554		62
			2,225.00		2/25/99	217422245		61
			15,120.00		2/25/99	217536580		61
			127,012.00		2/25/99	217675032		61
			127,012.00		2/25/99	217675883		61
			127,012.00		2/25/99	217676014		61
			156.41		2/25/99	217719384		61
			40.71		2/25/99	217720028		61
			156.41		2/25/99	217720804		61
			40.71		2/25/99	217721463		61
			156.41		2/25/99	217722107		61
			40.71		2/25/99	217722503		61
			53,850.00		2/25/99	217925445		61
			54,460.00		2/25/99	217925866		61
			9,683.20		2/25/99	218065985		61
			33,424.70		2/25/99	218070191		61
			38,666.40		2/25/99	218211738		61
			12,186.75		2/25/99	218284263		61
			157.20		2/26/99	217518315		60
			398.00		2/26/99	217537273		60
			645.41		2/26/99	217718378		60
			3,819.65		2/26/99	218213007		60
			368.82		2/26/99	218216737		60
			183.30		2/26/99	218242584		60
			71,000.00		2/26/99	218303766		60
			71,000.00		2/26/99	218304046		60
			71,000.00		2/26/99	218304160		60
			71,000.00		2/26/99	218304343		60
			40.71		2/26/99	218333946		60
			156.41		2/26/99	218354017		60
			1,675.32		2/26/99	218494409		60
			4,080.00		2/26/99	218508638		60
			4,589.57		2/26/99	218510196		60
			8,682.83		2/26/99	218513877		60
			1,472.06		2/26/99	218925667		60
			8,950.00		3/1/99	216247890		57
			6,098.15		3/1/99	218618395		57
			3,818.65		3/1/99	218904035		57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					88.11	3/1/99	218904805	57
					1,860.20	3/2/99	218126852	56
					618.63	3/2/99	218507036	56
					33,424.70	3/3/99	219118569	55
					3,776.06	3/3/99	219836517	55
					44.99	3/5/99	218059574	53
					328.06	3/5/99	219854205	53
					31,848.08	3/5/99	220066609	53
					13,720.00	3/8/99	219853322	50
					29.82	3/9/99	218214815	49
					6,931.32	3/9/99	220506885	49
					159.00	3/9/99	221164361	49
					2,225.00	3/14/99	222096083	44
					2,922,456.20	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		5100565575	473,633.82					
					860.00	3/9/99	219853330	49
					16,670.00	3/15/99	221561459	43
					16,670.00	3/15/99	221561816	43
					8,585.48	3/15/99	221944655	43
					25,756.44	3/15/99	222073355	43
					5,124.00	3/15/99	222120032	43
					1,242.21	3/15/99	222213290	43
					6,048.00	3/16/99	221188519	42
					16,350.00	3/16/99	221911100	42
					3,990.00	3/16/99	222096828	42
					34,341.82	3/16/99	222104499	42
					185.21	3/16/99	222270647	42
					13,476.40	3/16/99	222280174	42
					6,740.16	3/16/99	222287286	42
					92.60	3/16/99	222289571	42
					12,250.00	3/16/99	222514218	42
					48,440.00	3/16/99	222645806	42
					34,341.82	3/17/99	222125940	41
					21,050.60	3/17/99	222282345	41
					1,809.32	3/17/99	222854267	41
					190.71	3/17/99	223217514	41
					3,990.00	3/18/99	222521759	40
					6,148.00	3/18/99	222582751	40
					3,990.00	3/18/99	222841934	40

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,990.00	3/18/99	223071671	40
					73,500.00	3/18/99	223250291	40
					499.00	3/18/99	223460890	40
					646.41	3/18/99	223461930	40
					48.58	3/18/99	223484959	40
					44,250.00	3/19/99	222514135	39
					2,281.92	3/19/99	222527749	39
					2,281.92	3/19/99	222528119	39
					40,845.00	3/19/99	222645608	39
					2,281.92	3/19/99	222666265	39
					2,281.92	3/19/99	222666737	39
					2,281.92	3/19/99	222773798	39
					1,592.00	3/19/99	223462888	39
					360.20	3/19/99	223482795	39
					54.85	3/19/99	223483546	39
					2,225.00	3/19/99	223821869	39
					375.00	3/19/99	223822024	39
					158.08	3/19/99	224032243	39
					158.08	3/19/99	224035998	39
					169.64	3/19/99	224039099	39
					204.01	3/19/99	224048581	39
					2,258.92	3/21/99	222508079	37
					2,258.92	3/21/99	222508509	37
					488.56	3/21/99	224037127	37
					473,833.82	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		51005655756	158.08		158.08	3/19/99	224034538	39
					158.08	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		605476	179.00		179.00	3/3/99	219984631	55
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/99		605730	179.00		179.00	3/11/98	220333249	47
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
4/27/99		775	369,746.89					
					36,750.00	3/3/99	218844934	55
					23,225.00	3/3/99	218997021	55
					9,327.75	3/3/99	219073434	55
					93,750.00	3/3/99	219199577	55
					387.88	3/3/99	219353687	55
					2,894.49	3/3/99	219461134	55
					375.00	3/3/99	219708948	55
					1,516.22	3/3/99	219892676	55
					1,516.22	3/3/99	219893088	55
					235.00	3/4/99	218915932	54
					920.00	3/4/99	219457371	54
					2,559.81	3/4/99	220038657	54
					2,784.49	3/5/99	219652482	53
					30,338.60	3/5/99	219667979	53
					30,500.00	3/5/99	219707874	53
					24,500.00	3/5/99	219710019	53
					3,522.95	3/5/99	219718400	53
					2,225.00	3/5/99	220144646	53
					3,522.95	3/8/99	219881067	50
					81,690.00	3/8/99	220107759	50
					16,700.00	3/8/99	220143671	50
					457.23	3/8/99	220630552	50
					48.32	3/9/99	220630487	49
					369,746.89	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250061	15,402.07					
					464.07	3/26/99	225187459	35
					5,232.00	3/26/99	225392364	35
					5,173.00	3/26/99	226006716	35
					4,533.00	3/26/99	226014256	35
					15,402.07	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250062	6,251.23					
					2,642.94	3/26/99	222905051	35
					170.00	3/26/99	225180066	35
					340.29	3/26/99	225370063	35
					657.88	3/26/99	225554922	35
					1,023.75	3/26/99	225557396	35
					955.00	3/26/99	225859721	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					461.37	3/26/99	225731397	35
					6,251.23	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250372	190,931.32					
					36.27	3/11/99	221805500	50
					976.50	3/11/99	221807274	50
					976.50	3/11/99	221807431	50
					976.50	3/11/99	221807530	50
					976.50	3/11/99	221807654	50
					976.50	3/11/99	221807880	50
					976.50	3/11/99	221807985	50
					976.50	3/11/99	221808108	50
					976.50	3/11/99	221808272	50
					976.50	3/11/99	221808512	50
					976.50	3/11/99	221808611	50
					976.50	3/11/99	221808694	50
					976.50	3/11/99	221808777	50
					976.50	3/11/99	221808900	50
					30,300.00	3/22/99	223176132	39
					22,150.00	3/23/99	223916867	38
					11,265.00	3/23/99	224186114	38
					166.47	3/23/99	224848747	38
					36.27	3/23/99	224850792	38
					36.27	3/23/99	224850925	38
					36.27	3/23/99	224851014	38
					36.27	3/23/99	224851097	38
					36.27	3/23/99	224851154	38
					464.07	3/24/99	223916248	37
					332.94	3/24/99	224186726	37
					1,208.07	3/24/99	224848549	37
					976.50	3/24/99	224851576	37
					976.50	3/24/99	224851717	37
					976.50	3/24/99	224851774	37
					976.50	3/24/99	224851816	37
					976.50	3/24/99	224851873	37
					976.50	3/24/99	224851972	37
					976.50	3/24/99	224852038	37
					976.50	3/24/99	224852129	37
					976.50	3/24/99	224852194	37
					976.50	3/24/99	224852269	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	3/24/99	224852335	37
					976.50	3/24/99	224852442	37
					976.50	3/24/99	224852509	37
					976.50	3/24/99	224852608	37
					976.50	3/24/99	224853218	37
					976.50	3/24/99	224853416	37
					976.50	3/24/99	224853689	37
					976.50	3/24/99	224853770	37
					976.50	3/24/99	224853846	37
					976.50	3/24/99	224853903	37
					976.50	3/24/99	224853994	37
					976.50	3/24/99	224854042	37
					976.50	3/24/99	224854141	37
					976.50	3/24/99	224854289	37
					976.50	3/24/99	224854372	37
					976.50	3/24/99	224854489	37
					976.50	3/24/99	224854554	37
					976.50	3/24/99	224854679	37
					976.50	3/24/99	224854976	37
					976.50	3/24/99	224855098	37
					976.50	3/24/99	224855148	37
					976.50	3/24/99	224855221	37
					976.50	3/24/99	224855445	37
					976.50	3/24/99	224855502	37
					976.50	3/24/99	224855577	37
					976.50	3/24/99	224855676	37
					10,993.00	3/28/99	225187731	33
					8,750.00	3/28/99	225778208	33
					56,966.00	3/29/99	225392943	32
					269.65	3/29/99	226056422	32
					190,931.32	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250376	2,910.36					
					1,640.00	3/29/99	222859183	32
					852.77	3/29/99	225734656	32
					317.59	3/29/99	225862416	32
					2,910.36	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250377	3,199.75					
					3,199.75	3/29/99	223994708	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,199.75	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250378	1,321.20		1,321.20	3/23/99	224921775	38
					1,321.20	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250682	335,647.91		42,908.00	3/30/99	225370768	31
					19,544.00	3/30/99	225778430	31
					557.07	3/30/99	226534873	31
					4,320.00	3/30/99	226535987	31
					7,432.56	3/30/99	226537389	31
					2,008.00	3/30/99	226538411	31
					36.27	3/30/99	226540227	31
					36.27	3/30/99	226540391	31
					929.07	3/30/99	226559169	31
					15,866.00	3/30/99	226559854	31
					14,652.00	3/31/99	225370345	30
					1,394.07	3/31/99	226535367	30
					2,155.00	3/31/99	226535813	30
					75,141.00	3/31/99	226538197	30
					55,400.00	3/31/99	226538387	30
					36.27	3/31/99	226540029	30
					976.50	3/31/99	226544906	30
					976.50	3/31/99	226546166	30
					976.50	3/31/99	226548261	30
					3,223.00	3/31/99	226557636	30
					324.57	3/31/99	226918738	30
					324.57	3/31/99	226918811	30
					52,630.00	3/31/99	226919124	30
					53.19	4/1/99	226918118	29
					28,563.00	4/1/99	226919676	29
					1,814.00	4/1/99	227424868	29
					1,261.00	4/1/99	227425022	29
					1,133.00	4/1/99	227427150	29
					976.50	4/6/99	226545135	24
					335,647.91	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250687	66,887.81					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					4,696.53	2/17/99	215657743	72
					317.59	3/12/99	220977748	49
					1,397.00	3/12/99	221202989	49
					4,090.00	3/12/99	221828817	49
					635.18	3/12/99	221828153	49
					394.00	3/14/99	220934475	47
					2,475.00	3/14/99	220977482	47
					2,058.94	3/14/99	222023319	47
					1,086.76	3/26/99	225551746	35
					2,520.94	3/30/99	224295303	31
					22,446.00	3/30/99	224988725	31
					5.41	3/30/99	225180009	31
					5.25	3/30/99	225184704	31
					178.33	3/30/99	225184852	31
					2,404.00	3/30/99	225340694	31
					1,265.00	3/30/99	225617190	31
					1,265.00	3/30/99	225620111	31
					1,055.00	3/30/99	225622257	31
					945.00	3/30/99	225630730	31
					1,175.00	3/30/99	225631803	31
					1,175.00	3/30/99	225642685	31
					1,380.00	3/30/99	225649334	31
					1,422.58	3/30/99	226075489	31
					340.29	3/30/99	226075703	31
					1,940.54	3/30/99	226078988	31
					2,883.00	3/30/99	226193910	31
					1,180.00	3/30/99	226304541	31
					1,572.40	3/30/99	226676567	31
					1,060.40	3/30/99	226681104	31
					208.60	3/31/99	226069862	30
					1,060.87	3/31/99	226219839	30
					18.20	3/31/99	226673184	30
					1,275.00	4/1/99	226323756	29
					955.00	4/1/99	226795839	29
					66,887.81	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/99		250693	2,316.40					
					2,044.16	3/31/99	226789360	30
					272.24	4/1/99	227186327	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,316.40		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/3/99		5100568788	46,310.89					
					5,009.93	3/9/99	220035943	55
					3,373.40	3/24/99	222273518	40
					12,250.00	3/24/99	224132878	40
					7,206.60	3/24/99	224561654	40
					9,354.96	3/24/99	224633636	40
					125.29	3/25/99	225076918	39
					8,950.00	3/26/99	224226118	38
					40.71	3/26/99	225654193	36
					46,310.89		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/3/99		5100569927	537.00					
					356.00	3/4/99	220206395	60
					179.00	3/11/99	221973258	53
					537.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/4/99		17819	379.48					
					379.48	9/14/98	181804311	232
					379.48		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/4/99		608226	4,492.00					
					4,492.00	3/2/99	219134970	63
					4,492.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/7/99		85618	375.90					
					375.90	9/14/98	181755638	235
					375.90		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
5/10/99		250937	289.00					
					47.00	4/2/99	226885762	36
					242.00	4/2/99	226885945	36
					289.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
5/10/99		250938	408.92					
					408.92	4/2/99	227848298	38
					408.92	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/10/99		251195	147,953.82					
					69,250.00	3/26/99	224849661	45
					69,250.00	3/26/99	224849752	45
					36.27	3/30/99	226539484	41
					36.27	3/30/99	226539757	41
					324.57	3/31/99	226918662	40
					324.57	3/31/99	226918969	40
					6,316.00	4/5/99	227423167	35
					1,208.07	4/5/99	227651856	35
					1,208.07	4/5/99	227651965	35
					147,953.82	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/10/99		251197	7,792.85					
					1,075.00	3/30/99	225859560	41
					3,512.35	4/1/99	226069854	39
					1,345.50	4/5/99	227060084	35
					245.00	8/11/99	264851201	-93
					200.00	8/11/99	264981876	-93
					1,415.00	9/16/99	277213113	-129
					7,792.85	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/10/99		251508	1,437.84					
					1,437.84	4/6/99	228674305	34
					1,437.84	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/10/99		251716	16,437.06					
					464.07	4/7/99	227859600	33
					976.50	4/7/99	227863701	33
					976.50	4/7/99	227869807	33
					976.50	4/8/99	227868486	32
					976.50	4/8/99	227868643	32
					976.50	4/8/99	227868767	32
					976.50	4/8/99	227868924	32
					976.50	4/8/99	227871928	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	4/8/99	227872124	32
					976.50	4/8/99	227872447	32
					464.07	4/9/99	227859329	31
					464.07	4/9/99	227859386	31
					464.07	4/9/99	227859489	31
					464.07	4/9/99	227859709	31
					464.07	4/9/99	227859907	31
					464.07	4/9/99	227860137	31
					3,843.00	4/9/99	229147533	31
					557.07	4/9/99	229377460	31
					16,437.06	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/10/99		251718	48,767.77					
					16,485.82	3/17/99	221934045	54
					545.09	4/1/99	226899615	39
					1,909.42	4/5/99	227977139	35
					153.79	4/6/99	227403664	34
					4,170.00	4/9/99	227981255	31
					11,888.00	4/9/99	228334413	31
					1,380.17	4/9/99	228972626	31
					1,230.00	4/9/99	228997953	31
					1,972.00	4/9/99	229048289	31
					1,060.40	4/9/99	229278940	31
					2,313.00	4/9/99	229419379	31
					1,169.40	4/9/99	229422449	31
					4,124.00	4/9/99	229425582	31
					366.68	4/9/99	229552526	31
					48,767.77	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/10/99		251721	129.10					
					27.15	4/5/99	228167540	35
					101.95	4/9/99	229582218	31
					129.10	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/10/99		5100571142	358.00					
					358.00	3/17/99	223530106	54
					358.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
5/11/99		1100571141	319,933.99					
					358.00	3/17/99	223529017	56
					179.00	3/18/99	223769720	54
					187.55	3/18/99	223859943	54
					529.55	3/19/99	223857848	53
					45.95	3/19/99	223858507	53
					187.75	3/19/99	223861022	53
					158.08	3/19/99	224049163	53
					3,033.00	3/23/99	224044826	49
					2,934.28	3/23/99	224057240	49
					2,934.28	3/23/99	224057414	49
					4,233.66	3/25/99	224561191	47
					23,225.00	3/25/99	224994865	47
					3,851.93	3/25/99	224995118	47
					2,619.45	3/26/99	224638589	46
					246.05	3/26/99	224998633	46
					28.35	3/26/99	225000157	46
					179.55	3/26/99	225008630	46
					18.90	3/26/99	225010461	46
					37.95	3/26/99	225013937	46
					179.55	3/26/99	225015312	46
					37.95	3/26/99	225025477	46
					33.20	3/26/99	225026566	46
					179.55	3/26/99	225027706	46
					179.55	3/26/99	225033687	46
					246.05	3/26/99	225037001	46
					28.35	3/28/99	225040690	46
					37.95	3/26/99	225044320	46
					179.55	3/26/99	225046326	46
					246.05	3/26/99	225058981	46
					28.35	3/26/99	225067172	46
					1,512.00	3/26/99	225361310	46
					104.69	3/26/99	225610601	46
					33.20	3/26/99	225668872	46
					1,177.05	3/26/99	225628197	46
					17,400.00	3/26/99	225707942	48
					1,177.05	3/26/99	225717149	46
					179.00	3/26/99	225858853	46
					113.85	3/26/99	224999466	44
					274.55	3/28/99	225012418	44
					189.75	3/28/99	225018142	44

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			75.95		3/28/99	225022904		44
			75.95		3/28/99	225023670		44
			75.90		3/28/99	225031590		44
			550.05		3/28/99	225034586		44
			550.05		3/28/99	225047315		44
			550.05		3/28/99	225107838		44
			14,750.00		3/28/99	223821455		43
			75.95		3/29/99	225011105		43
			550.05		3/29/99	225016179		43
			550.05		3/29/99	225028661		43
			75.95		3/29/99	225030550		43
			341.05		3/29/99	225038173		43
			75.95		3/29/99	225041474		43
			3,990.00		3/29/99	225572690		43
			5,867.00		3/29/99	225709518		43
			1,177.05		3/29/99	225712033		43
			1,177.05		3/29/99	225860964		43
			1,177.05		3/29/99	225861301		43
			156.41		3/29/99	226086924		43
			191.12		3/29/99	226089662		43
			156.41		3/29/99	226092690		43
			156.41		3/29/99	226095206		43
			1,923.32		3/29/99	226143865		43
			306.00		3/29/99	226339162		43
			5,868.56		3/30/99	223485760		42
			2,934.28		3/30/99	224373597		42
			2,934.28		3/30/99	224373678		42
			2,934.28		3/30/99	224374033		42
			2,934.28		3/30/99	224374199		42
			1,224.00		3/30/99	225530864		42
			2,448.00		3/30/99	225535483		42
			1,224.00		3/30/99	225538594		42
			78,000.00		3/30/99	225708361		42
			799.22		3/30/99	225977529		42
			1,347.64		3/30/99	226131027		42
			902.46		3/30/99	226132819		42
			463.22		3/30/99	226133635		42
			6,067.72		3/30/99	226134658		42
			45.83		3/30/99	226139392		42
			421.81		3/30/99	226142230		42
			347.10		3/30/99	226143766		42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					306.00	3/30/99	226342582	42
					9,212.00	3/30/99	226344414	42
					305.00	3/30/99	226345957	42
					1,637.72	3/30/99	226394427	42
					2,926.09	3/30/99	226395150	42
					13,510.98	3/30/99	226396042	42
					3,364.62	3/30/99	226396711	42
					1,682.31	3/30/99	226397743	42
					27,972.00	3/30/99	226406882	42
					14,784.00	3/30/99	226407542	42
					5,096.68	3/30/99	226409506	42
					1,682.31	3/30/99	226412526	42
					6,211.05	3/30/99	226500155	42
					998.58	3/31/99	226132215	41
					2,109.05	3/31/99	226135200	41
					10,162.62	3/31/99	226145795	41
					178.27	3/31/99	226729515	41
					3,024.00	4/1/99	225685361	40
					2,546.81	4/1/99	227189214	40
					176.22	4/1/99	227189644	40
					40.71	4/2/99	227461332	39
					319,939.99	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/11/99		216987685	46.69		46.69	2/26/99	218215390	74
					46.69	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/11/99		251198	312.32		312.32	4/1/99	220916050	40
					312.32	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/11/99		251497	495,763.59		51,365.00	4/6/99	225392711	35
					464.07	4/6/99	226558930	35
					73.47	4/6/99	227423274	35
					3,276.00	4/6/99	227427333	35
					23,333.00	4/6/99	227650942	35
					82,300.00	4/6/99	227873064	35
					82,124.00	4/6/99	227873171	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			48,608.00			4/6/99	227874161	35
			1,300.14			4/6/99	228123022	35
			2,722.00			4/6/99	228123345	35
			10,100.00			4/7/99	226538734	34
			3,983.00			4/7/99	227423506	34
			5,166.00			4/7/99	227424470	34
			3,455.00			4/7/99	227653524	34
			464.07			4/7/99	227860509	34
			324.57			4/7/99	227861798	34
			324.57			4/7/99	227861978	34
			324.57			4/7/99	227862307	34
			324.57			4/7/99	227862513	34
			324.57			4/7/99	227862679	34
			976.50			4/7/99	227865235	34
			82,300.00			4/7/99	227672819	34
			6,446.00			4/7/99	228622650	34
			650.07			4/7/99	228622832	34
			2,556.00			4/7/99	228623625	34
			464.07			4/8/99	227860210	33
			464.07			4/8/99	227860384	33
			464.07			4/8/99	227860749	33
			464.07			4/8/99	227860830	33
			464.07			4/8/99	227861036	33
			464.07			4/8/99	227861218	33
			464.07			4/8/99	227861333	33
			976.50			4/8/99	227862976	33
			976.50			4/8/99	227863099	33
			976.50			4/8/99	227863198	33
			976.50			4/8/99	227863339	33
			976.50			4/8/99	227863446	33
			976.50			4/8/99	227863642	33
			976.50			4/8/99	227863917	33
			976.50			4/8/99	227864089	33
			976.50			4/8/99	227864295	33
			976.50			4/8/99	227864576	33
			976.50			4/8/99	227864782	33
			976.50			4/8/99	227864899	33
			976.50			4/8/99	227865011	33
			976.50			4/8/99	227865433	33
			976.50			4/8/99	227865755	33
			976.50			4/8/99	227865995	33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	4/8/99	227868056	33
					976.50	4/8/99	227868221	33
					976.50	4/8/99	227868338	33
					976.50	4/8/99	227869047	33
					976.50	4/8/99	227869161	33
					976.50	4/8/99	227869393	33
					976.50	4/8/99	227869518	33
					976.50	4/8/99	227869716	33
					976.50	4/8/99	227869963	33
					976.50	4/8/99	227870078	33
					976.50	4/8/99	227870243	33
					976.50	4/8/99	227870417	33
					976.50	4/8/99	227871217	33
					976.50	4/8/99	227872264	33
					26,580.00	4/8/99	228540290	33
					3,210.19	4/8/99	228623427	33
					17,720.00	4/8/99	228685863	33
					324.57	4/8/99	228686127	33
					324.57	4/8/99	228686382	33
					1,785.60	4/8/99	229146576	33
					495,763.59	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

5/11/99	251503	49,944.53						
			2,474.94	4/6/99	224984203			35
			4,948.00	4/6/99	225324664			35
			855.00	4/6/99	227138559			35
			1,580.40	4/6/99	227401585			35
			1,580.40	4/6/99	227423282			35
			955.00	4/6/99	227539293			35
			855.00	4/6/99	227539657			35
			14,418.84	4/7/99	225545375			34
			3,606.33	4/7/99	226662690			34
			2,384.94	4/7/99	226673002			34
			3,651.83	4/7/99	226677003			34
			909.04	4/7/99	226739064			34
			1,648.00	4/7/99	227681293			34
			90.09	4/7/99	227703758			34
			89.18	4/7/99	227703980			34
			862.58	4/7/99	227981081			34
			317.59	4/7/99	228329793			34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					340.29	4/7/99	228376422	34
					317.59	4/7/99	228376428	34
					323.59	4/8/99	228307641	33
					6,180.32	4/8/99	228335683	33
					1,555.58	4/8/99	228267107	33
					49,944.53	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/11/99		5100571138	358.00					
					358.00	3/25/99	225506344	47
					358.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/99		100567080	205,490.31					
					2,911.28	3/22/99	222505471	51
					2,817.30	3/22/99	222513079	51
					2,934.28	3/22/99	222528903	51
					2,934.28	3/22/99	222529414	51
					2,934.28	3/22/99	222864088	51
					908.00	3/22/99	224087734	51
					59,606.80	3/23/99	222783912	50
					1,917.94	3/23/99	223485087	50
					123.39	3/23/99	223887738	50
					2,758.68	3/23/99	224048710	50
					31,454.08	3/23/99	224049882	50
					3,990.00	3/23/99	224131557	50
					16,700.00	3/23/99	224132399	50
					73,600.00	3/23/99	224225864	50
					205,490.31	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/99		251988	461.37					
					461.37	4/11/99	229280631	31
					461.37	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/99		251996	45,425.07					
					6,218.00	4/11/99	229669452	31
					7,992.00	4/11/99	229670567	31
					10,584.00	4/11/99	229670732	31
					14,058.00	4/11/99	229670872	31
					2,525.00	4/12/99	228918431	30

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					557.07	4/12/99	229669833	30
					3,493.00	4/12/99	229670146	30
					45,425.07	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/99		251998	39,665.33					
					5,059.25	4/11/99	228331021	31
					1,270.36	4/11/99	229413620	31
					1,075.00	4/11/99	229610290	31
					22,446.00	4/11/99	229655196	31
					1,962.58	4/11/99	229657572	31
					3,872.98	4/12/99	229665161	30
					1,989.58	4/12/99	229666746	30
					1,989.58	4/12/99	229658642	30
					39,665.33	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/99		252316	125,420.54					
					3,195.00	4/13/99	228123576	29
					2,893.00	4/13/99	230269185	29
					8,186.00	4/13/99	230269375	29
					12,625.00	4/14/99	227861598	28
					12,625.00	4/14/99	228685509	28
					8,846.00	4/14/99	229147319	28
					2,434.00	4/14/99	230549164	28
					2,382.00	4/14/99	230549883	28
					47,200.00	4/15/99	230269953	27
					4,352.54	4/15/99	230489106	27
					3,265.00	4/15/99	230595530	27
					2,092.00	4/15/99	230797136	27
					13,068.00	4/15/99	230797334	27
					2,457.00	4/15/99	230925414	27
					125,420.54	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/99		252319	80,808.38					
					4,647.97	4/13/99	228708152	29
					12,168.00	4/13/99	230052616	29
					16,370.00	4/14/99	229815253	28
					94.00	4/14/99	230049819	28
					484.00	4/14/99	230049942	28
					317.59	4/14/99	230407652	28

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					340.29	4/14/99	230437873	28
					1,201.59	4/14/99	230476905	28
					4,547.97	4/15/99	228761268	27
					4,820.06	4/16/99	228762019	27
					4,547.97	4/15/99	228763033	27
					9,095.94	4/15/99	228887535	27
					4,547.97	4/15/99	228931812	27
					4,547.97	4/15/99	228934600	27
					4,889.09	4/15/99	229160452	27
					4,547.97	4/15/99	229163688	27
					1,944.67	4/15/99	230744567	27
					680.58	4/15/99	230784761	27
					1,114.75	4/15/99	230986028	27
					80,808.38	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/99		252323	4,234.76					
					1,598.36	4/14/99	230684168	28
					2,636.40	4/15/99	231109596	27
					4,234.76	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/14/99		49379	378.05					
					378.05	9/14/98	181798034	242
					378.05	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/17/99		208517839	2,206.92					
					2,206.92	2/17/99	215153669	89
					2,206.92	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/17/99		210747440	472.00					
					472.00	2/10/99	211736172	96
					472.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/18/99		252586	424,345.81					
					976.50	3/24/99	224855718	55
					976.50	3/24/99	224855791	55
					976.50	3/24/99	224855868	55
					976.50	3/24/99	224855916	55

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			976.50		3/24/99	224856039		55
			976.50		3/24/99	224856229		55
			976.50		3/24/99	224856294		55
			976.50		3/24/99	224856351		55
			976.50		3/24/99	224856419		55
			976.50		3/24/99	224856492		55
			976.50		3/24/99	224856583		55
			976.50		3/24/99	224856666		55
			976.50		3/24/99	224856781		55
			976.50		3/24/99	224856856		55
			976.50		3/31/99	226542637		48
			36.27		4/6/99	226538965		42
			36.27		4/6/99	226539245		42
			36.27		4/6/99	226540599		42
			36.27		4/6/99	226540821		42
			36.27		4/6/99	226541001		42
			976.50		4/6/99	226541548		42
			976.50		4/6/99	226541753		42
			976.50		4/6/99	226541951		42
			976.50		4/6/99	226542124		42
			976.50		4/6/99	226542348		42
			976.50		4/6/99	226542765		42
			976.60		4/6/99	226542900		42
			976.50		4/6/99	226543114		42
			976.50		4/6/99	226543783		42
			976.50		4/6/99	226543973		42
			976.50		4/6/99	226544153		42
			976.50		4/6/99	226544344		42
			976.50		4/6/99	226544500		42
			976.50		4/6/99	226544716		42
			976.50		4/6/99	226545291		42
			976.50		4/6/99	226545432		42
			976.50		4/6/99	226545606		42
			976.50		4/6/99	226545788		42
			976.50		4/6/99	226545978		42
			976.50		4/6/99	226546315		42
			976.50		4/6/99	226546455		42
			464.07		4/6/99	226557965		42
			464.07		4/6/99	226558146		42
			464.07		4/6/99	226558336		42
			464.07		4/6/99	226558476		42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			464.07		4/6/99	226558609		42
			464.07		4/6/99	226558757		42
			45,125.00		4/8/99	227873270		40
			47,040.00		4/8/99	227874385		40
			47,040.00		4/8/99	227874526		40
			82,300.00		4/14/99	229670385		34
			650.00		4/14/99	230597577		34
			660.00		4/14/99	230597769		34
			650.00		4/14/99	230597999		34
			650.00		4/14/99	230598815		34
			650.00		4/15/99	230922668		33
			650.00		4/15/99	230922841		33
			650.00		4/15/99	230922965		33
			650.00		4/15/99	230923161		33
			650.00		4/15/99	230923351		33
			650.00		4/15/99	230923492		33
			650.00		4/15/99	230923666		33
			650.00		4/15/99	230923971		33
			650.00		4/15/99	230924144		33
			650.00		4/15/99	230924326		33
			650.00		4/15/99	230924490		33
			650.00		4/15/99	230924664		33
			650.00		4/15/99	230924896		33
			650.00		4/15/99	230925091		33
			3,200.00		4/16/99	230269656		32
			8,418.00		4/16/99	230549370		32
			3,508.00		4/16/99	230594954		32
			4,700.00		4/16/99	230925927		32
			6,169.00		4/16/99	231207362		32
			2,457.00		4/16/99	231207689		32
			324.57		4/16/99	231296997		32
			324.57		4/16/99	231297201		32
			26,580.00		4/16/99	231305111		32
			26,580.00		4/16/99	231305822		32
			4,323.00		4/16/99	231306010		32
			4,323.00		4/16/99	231306176		32
			976.50		4/16/99	231306366		32
			976.50		4/16/99	231307356		32
			976.50		4/16/99	231307547		32
			976.50		4/16/99	231307679		32
			976.50		4/16/99	231307851		32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			976.50		4/16/99	231308040		32
			976.50		4/16/99	231308560		32
			976.50		4/16/99	231308719		32
			976.50		4/16/99	231308883		32
			976.50		4/16/99	231309261		32
			976.50		4/16/99	231309394		32
			976.50		4/16/99	231309501		32
			976.50		4/16/99	231309675		32
			976.50		4/16/99	231309782		32
			976.50		4/16/99	231312596		32
			976.50		4/16/99	231312794		32
			976.50		4/16/99	231312976		32
			976.50		4/16/99	231313206		32
			976.50		4/16/99	231313388		32
			976.50		4/16/99	231313487		32
			976.50		4/16/99	231313677		32
			976.50		4/16/99	231313776		32
			976.50		4/16/99	231314055		32
			976.50		4/16/99	231314204		32
			976.50		4/16/99	231314360		32
			976.50		4/16/99	231314535		32
			976.50		4/16/99	231314691		32
			976.50		4/16/99	231314857		32
			976.50		4/16/99	231314964		32
			976.50		4/16/99	231315110		32
			976.50		4/16/99	231315276		32
			976.50		4/16/99	231315532		32
			976.50		4/16/99	231315698		32
			976.50		4/16/99	231315862		32
			976.50		4/16/99	231315995		32
			464.07		4/16/99	231330259		32
			464.07		4/16/99	231330416		32
			464.07		4/16/99	231330515		32
			464.07		4/16/99	231330713		32
			464.07		4/16/99	231330846		32
			464.07		4/16/99	231331034		32
			5,561.40		4/16/99	231331273		32
			976.50		4/19/99	231307208		29
			976.50		4/19/99	231309915		29
			976.50		4/19/99	231310046		29
			976.50		4/19/99	231310442		29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			976.50		4/19/99	231310780		29
			976.50		4/19/99	231311176		29
			976.50		4/19/99	231311309		29
			976.50		4/19/99	231311408		29
			976.50		4/19/99	231311549		29
			976.50		4/19/99	231311663		29
			976.50		4/19/99	231311788		29
			976.50		4/19/99	231311960		29
			976.50		4/19/99	231312091		29
			976.50		4/19/99	231312497		29
			70.58		4/20/99	230925935		28
			976.50		4/20/99	231307026		28
			976.50		4/20/99	231309071		28
			976.50		4/20/99	231311028		28
			976.50		4/20/99	231312380		28
			976.50		4/20/99	231313933		28
			976.50		4/20/99	231315409		28
			990.00		4/29/99	234807410		19
			424,345.81		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

5/18/99	252573	53,621.41						
			2,013.00	4/9/99	228139630			39
			3,162.00	4/9/99	228140034			39
			366.68	4/12/99	229845201			36
			41.72	4/13/99	229845219			35
			9,539.76	4/16/99	227061868			32
			3,917.00	4/16/99	227612785			32
			3,930.00	4/16/99	227653458			32
			2,384.94	4/16/99	227679974			32
			2,246.95	4/16/99	228308391			32
			2,223.95	4/16/99	228330171			32
			4,447.90	4/16/99	228374484			32
			2,359.95	4/16/99	228697181			32
			4,547.97	4/16/99	228901708			32
			2,439.00	4/16/99	229656697			32
			4,474.20	4/16/99	230038473			32
			1,175.00	4/16/99	230841405			32
			1,175.00	4/16/99	230843427			32
			1,010.00	4/16/99	230845398			32
			1,285.00	4/16/99	230848244			32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					855.00	4/16/99	231118704	32
					26.39	4/20/99	231464710	28
					53,621.41	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/18/99		5100574333	537.00		537.00	4/9/99	229682851	39
					537.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/18/99		5100574334	33,599.61		274.55	4/2/99	227669231	46
					274.55	4/2/99	227669421	46
					274.55	4/2/99	227669553	46
					274.55	4/2/99	227669827	46
					3,832.60	4/7/99	227376712	41
					191.12	4/7/99	226368510	41
					1,328.95	4/7/99	228731873	41
					191.12	4/8/99	227399805	40
					982.00	4/8/99	227445970	40
					167.00	4/8/99	227809951	40
					23,590.00	4/8/99	228149407	40
					200.68	4/8/99	228503041	40
					163.41	4/8/99	228913695	40
					193.12	4/8/99	228935508	40
					1,505.00	4/9/99	227376001	39
					156.41	4/9/99	227405461	39
					33,599.61	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/99		19101	379.48		379.48	9/18/98	182944934	243
					379.48	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/99		252578	38,763.00		38,763.00	4/9/99	228341798	40
					38,763.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/19/99		252028	879.82		18.35	4/12/99	229715057	37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					861.47	4/13/99	229755376	36
					879.82	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/20/99		3523	375.90					
					375.90	9/14/98	181817115	248
					375.90	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/21/99		100572925	89,064.22					
					683.05	3/25/99	224944694	57
					920.55	3/25/99	224994368	57
					920.55	3/25/99	224995381	57
					122.55	3/25/99	224996280	57
					37.95	3/25/99	224998005	57
					521.55	3/25/99	225007475	57
					37.95	3/25/99	225008010	57
					246.05	3/25/99	225009265	57
					265.65	3/25/99	225009950	57
					33.20	3/25/99	225011741	57
					521.55	3/25/99	225013234	57
					33.20	3/25/99	225014653	57
					521.55	3/25/99	225024645	57
					189.75	3/25/99	225029818	57
					33.20	3/25/99	225032689	57
					227.70	3/25/99	225039304	57
					521.55	3/25/99	225042613	57
					303.60	3/25/99	226062678	57
					521.65	3/25/99	225067883	57
					4,377.32	4/5/99	227114139	46
					12,040.00	4/5/99	227191491	46
					421.81	4/5/99	227202686	46
					45,605.12	4/6/99	224722124	45
					156.41	4/6/99	227737954	45
					15,778.00	4/6/99	227821923	45
					989.00	4/6/99	227821931	45
					3,033.86	4/6/99	226257432	45
					89,064.22	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/21/99		252820	422,466.69					
					324.57	4/6/99	228686506	43

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					995.00	4/14/99	230595811	37
					995.00	4/14/99	230596207	37
					995.00	4/14/99	230596363	37
					995.00	4/14/99	230596603	37
					995.00	4/14/99	230596801	37
					995.00	4/14/99	230596975	37
					995.00	4/14/99	230597213	37
					995.00	4/14/99	230597381	37
					2,126.00	4/16/99	231354416	35
					47,646.00	4/18/99	231205014	33
					14,444.00	4/18/99	231206764	33
					41,100.00	4/18/99	231304627	33
					26,580.00	4/18/99	231304965	33
					69,250.00	4/18/99	231329962	33
					69,250.00	4/18/99	231330119	33
					3,223.00	4/18/99	231514431	33
					6,766.00	4/19/99	230550170	32
					1,923.00	4/19/99	231205238	32
					976.50	4/19/99	231205493	32
					976.50	4/19/99	231205758	32
					976.50	4/19/99	231205949	32
					976.50	4/19/99	231206129	32
					81,675.00	4/19/99	231296385	32
					324.57	4/19/99	231297482	32
					324.57	4/19/99	231297672	32
					324.57	4/19/99	231297862	32
					324.57	4/19/99	231298035	32
					324.57	4/19/99	231298183	32
					324.57	4/19/99	231298332	32
					324.57	4/19/99	231298746	32
					324.57	4/19/99	231298902	32
					324.57	4/19/99	231299082	32
					324.57	4/19/99	231299215	32
					324.57	4/19/99	231299371	32
					324.57	4/19/99	231299561	32
					324.57	4/19/99	231299702	32
					324.57	4/19/99	231299835	32
					41,100.00	4/19/99	231304825	32
					324.57	4/20/99	231297318	31
					324.57	4/20/99	231298555	31

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			422,488.89		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
5/21/99		252825	27,232.25					
			151.01		1/20/99	207711938		121
			10,953.09		4/5/99	226892644		46
			1,135.00		4/5/99	227904455		46
			10.59		4/5/99	227904463		46
			176.64		4/5/99	227904539		46
			2,384.00		4/18/99	227679016		33
			3,088.75		4/18/99	228968525		33
			170.00		4/18/99	230845554		33
			170.00		4/18/99	230848483		33
			4,656.63		4/18/99	231173840		33
			1,989.58		4/19/99	230037129		32
			181.09		4/19/99	231508284		32
			340.29		4/19/99	231512310		32
			680.58		4/19/99	231516584		32
			1,145.00		4/19/99	231528977		32
			27,232.25		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
5/21/99		253112	269,133.70					
			81,675.00		4/20/99	231296658		31
			6,218.00		4/20/99	231581596		31
			13,098.00		4/20/99	231583626		31
			3,383.00		4/21/99	230595183		30
			73.47		4/21/99	232401240		30
			2,343.00		4/21/99	232401489		30
			4,910.00		4/21/99	232401687		30
			102,492.00		4/22/99	232400184		29
			416.58		4/22/99	232400986		29
			14,000.00		4/22/99	232734137		29
			10,336.67		4/22/99	232736264		29
			4,632.00		4/22/99	232737312		29
			12,786.00		4/22/99	232737445		29
			2,098.00		4/22/99	232738732		29
			5,094.00		4/22/99	232738971		29
			2,516.00		4/22/99	232739094		29
			3,063.00		4/22/99	232758565		29

INACOM**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					269,133.70		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	
5/21/99		253118	66,371.29					
					1,209.24	4/1/99	225572650	50
					676.08	4/8/99	229022553	43
					2,551.47	4/20/99	227786407	31
					6,050.00	4/20/99	229683339	31
					7,228.18	4/20/99	230049801	31
					242.00	4/21/99	227612991	30
					242.00	4/21/99	227653623	30
					2,403.14	4/21/99	229022066	30
					5.00	4/21/99	230845406	30
					5.00	4/21/99	230848251	30
					5.00	4/21/99	231528985	30
					170.00	4/21/99	231529181	30
					19,221.72	4/21/99	232430934	30
					2,745.96	4/21/99	232434431	30
					2,745.96	4/21/99	232438119	30
					1,365.00	4/21/99	232481988	30
					1,275.00	4/21/99	232489047	30
					1,110.00	4/21/99	232490078	30
					2,550.00	4/21/99	232493353	30
					1,058.84	4/21/99	232577643	30
					1,043.25	4/21/99	232578658	30
					975.00	4/21/99	232580068	30
					1,560.65	4/21/99	232679241	30
					3,879.00	4/22/99	229296090	29
					1,962.58	4/22/99	229857263	29
					1,422.58	4/22/99	230438129	29
					1,491.40	4/22/99	230450363	29
					1,687.00	4/22/99	230545386	29
					2,053.58	4/22/99	230781627	29
					1,150.40	4/22/99	230788923	29
					2,745.96	4/22/99	232441626	29
					1,265.00	4/22/99	232576611	29
					1,773.00	4/22/99	232669259	29
					680.58	4/22/99	232683748	29
					9,820.72	4/22/99	232799122	29
					66,371.29		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
5/22/99		24524	380.39					
					380.39	9/14/98	181746579	250
					380.39	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/22/99		4835	578.62					
					578.62	9/14/98	181835836	250
					578.62	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/22/99		7894	379.48					
					379.48	10/8/98	187149141	226
					379.48	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/27/99		20020841	375.90					
					375.90	9/14/98	181767211	255
					375.90	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/27/99		253524	219,782.69					
					48,174.00	4/23/99	232400531	34
					613.65	4/23/99	232737924	34
					277.04	4/23/99	232738187	34
					48,825.00	4/23/99	232821587	34
					48,825.00	4/23/99	232821843	34
					48,825.00	4/23/99	232822056	34
					3,786.00	4/23/99	233188101	34
					2,969.00	4/23/99	233188333	34
					6,126.00	4/23/99	233188564	34
					6,268.00	4/23/99	233191345	34
					5,094.00	4/23/99	233192004	34
					219,782.69	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/27/99		253527	73,968.20					
					79.01	4/23/99	227612793	34
					79.01	4/23/99	227653466	34
					3,025.16	4/23/99	230784449	34
					6,145.60	4/23/99	231426626	34
					289.00	4/23/99	231461104	34
					49.00	4/23/99	231461112	34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					14,830.00	4/23/99	232082594	34
					22,245.00	4/23/99	232062891	34
					1,182.00	4/23/99	232689466	34
					1,213.40	4/23/99	232799486	34
					1,953.00	4/23/99	232801068	34
					2,682.00	4/23/99	232809467	34
					1,786.58	4/23/99	233035542	34
					975.00	4/23/99	233039114	34
					1,361.16	4/23/99	233052745	34
					3,848.80	4/23/99	233063379	34
					3,701.90	4/23/99	233138817	34
					1,786.58	4/23/99	233153303	34
					4,626.00	4/23/99	233193705	34
					1,155.00	4/23/99	233359140	34
					955.00	4/23/99	233359496	34
					73,966.20	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/27/99		253531	4,006.38					
					4,006.38	4/8/99	229070412	49
					4,006.38	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/27/99		253532	36.70					
					18.35	3/31/99	226790467	57
					18.35	4/23/99	233128289	34
					36.70	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/27/99		253889	397,663.42					
					876.50	4/25/99	232734673	32
					324.57	4/25/99	233175660	32
					324.57	4/25/99	233175991	32
					324.57	4/25/99	233176213	32
					324.57	4/25/99	233177326	32
					324.57	4/25/99	233177617	32
					324.57	4/25/99	233178227	32
					324.57	4/25/99	233178516	32
					324.57	4/25/99	233178755	32
					324.57	4/25/99	233179142	32
					324.57	4/25/99	233179530	32
					3,434.32	4/25/99	233191626	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					73,950.00	4/25/99	233192400	32
					73,950.00	4/25/99	233192608	32
					73,950.00	4/25/99	233192806	32
					105,870.00	4/25/99	233193176	32
					2,098.00	4/25/99	233539980	32
					24,876.00	4/25/99	233540186	32
					8,526.00	4/25/99	233541309	32
					3,436.00	4/25/99	233541606	32
					976.50	4/26/99	233180280	31
					976.50	4/26/99	233180645	31
					976.50	4/26/99	233180892	31
					976.50	4/26/99	233181114	31
					976.50	4/26/99	233182070	31
					976.50	4/26/99	233182377	31
					976.50	4/26/99	233182583	31
					976.50	4/26/99	233182799	31
					976.50	4/26/99	233183078	31
					976.50	4/26/99	233183342	31
					976.50	4/26/99	233183684	31
					976.50	4/26/99	233183920	31
					976.50	4/26/99	233184183	31
					976.50	4/26/99	233184670	31
					976.50	4/26/99	233184829	31
					976.50	4/26/99	233185875	31
					976.50	4/26/99	233186352	31
					277.04	4/26/99	233187665	31
					409.10	4/26/99	233188770	31
					2,933.00	4/26/99	233539485	31
					204.55	4/26/99	233542109	31
					650.07	4/26/99	233542729	31
					650.07	4/26/99	233542901	31
					650.07	4/26/99	233543131	31
					976.50	4/27/99	233184423	30
					397,663.42	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/27/99		253894	51,082.42					
					170.00	4/25/99	232576702	32
					5,422.32	4/25/99	233052448	32
					10,604.00	4/25/99	233066158	32
					1,701.45	4/25/99	233123371	32

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					317.59	4/25/99	233163245	32
					2,471.60	4/25/99	233207943	32
					317.59	4/25/99	233349109	32
					1,353.57	4/25/99	233446103	32
					1,973.64	4/25/99	233460120	32
					431.29	4/25/99	233522994	32
					952.77	4/25/99	233524982	32
					317.59	4/25/99	233531755	32
					635.18	4/25/99	233563410	32
					2,041.74	4/25/99	233572361	32
					3,712.80	4/25/99	233688035	32
					1,275.00	4/25/99	233700067	32
					3,879.00	4/26/99	229418306	31
					488.67	4/26/99	233047422	31
					4,626.00	4/26/99	233092972	31
					401.84	4/26/99	233165463	31
					471.38	4/26/99	233172535	31
					6,362.40	4/26/99	233565464	31
					1,155.00	4/26/99	233699701	31
					51,082.42	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

6/27/99		254220	162,121.46					
					976.50	4/26/99	233180470	31
					976.50	4/27/99	233181569	30
					46.77	4/27/99	233541836	30
					1,385.20	4/27/99	233542299	30
					25,623.00	4/27/99	233543495	30
					166.47	4/27/99	234086924	30
					3,550.00	4/27/99	234087138	30
					4,382.00	4/27/99	234087443	30
					18,410.00	4/27/99	234087641	30
					185.07	4/27/99	234087823	30
					2,882.00	4/27/99	234088193	30
					603.57	4/28/99	234288066	29
					3,610.00	4/28/99	234394997	29
					10,048.00	4/28/99	234111789	28
					464.07	4/29/99	234285062	28
					464.07	4/29/99	234285237	28
					464.07	4/29/99	234285393	28
					464.07	4/29/99	234285567	28

INACOM**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					464.07	4/29/99	234285708	28
					464.07	4/29/99	234285948	28
					464.07	4/29/99	234286110	28
					464.07	4/29/99	234286235	28
					464.07	4/29/99	234286375	28
					464.07	4/29/99	234286458	28
					464.07	4/29/99	234286672	28
					464.07	4/29/99	234286797	28
					464.07	4/29/99	234286995	28
					464.07	4/29/99	234287159	28
					464.07	4/29/99	234287282	28
					21,000.00	4/29/99	234287589	28
					21,000.00	4/29/99	234287704	28
					13,287.00	4/29/99	234394393	28
					740.28	4/29/99	234395341	28
					990.00	4/29/99	234807170	28
					990.00	4/29/99	234807659	28
					185.07	4/29/99	234808079	28
					16,882.00	4/29/99	234808483	28
					5,241.00	4/29/99	234826089	28
					162,121.48	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/27/99		254235	43,560.03					
					158.02	4/27/99	229683347	30
					5.00	4/27/99	232576629	30
					9,767.90	4/27/99	233623315	30
					247.65	4/27/99	233529684	30
					208.00	4/27/99	233536358	30
					20,820.00	4/27/99	233992148	30
					4,027.83	4/28/99	229810940	29
					79.01	4/28/99	233536135	29
					382.18	4/28/99	233987353	29
					2,448.00	4/28/99	234052801	29
					276.04	4/28/99	234373058	29
					208.00	4/29/99	234048742	28
					3,289.40	4/29/99	234835387	28
					1,863.00	4/29/99	235012739	28
					43,560.03	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/27/99		254238	733.84					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					733.84	4/29/99	235086121	28
					733.84	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/27/99		612376	159.00					
					159.00	5/11/99	238145585	16
					159.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/27/99		7831	375.90					
					375.90	9/14/98	181765702	255
					375.90	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/28/99		5100577602	179.00					
					179.00	4/7/99	229074786	51
					179.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/2/99		100580159	21,607.32					
					547.63	3/24/99	224989533	70
					554.41	3/25/99	225000850	69
					121.02	3/25/99	225005438	69
					39.85	3/26/99	224990663	68
					40.34	3/26/99	225002351	68
					179.55	3/26/99	225003383	68
					199.24	3/28/99	225087386	66
					3,108.98	4/21/99	229803382	42
					16,750.00	4/22/99	232784256	41
					9.40	4/25/99	233130897	38
					56.90	4/27/99	233129774	38
					21,607.32	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/2/99		10580159	998.82					
					998.82	2/25/99	217628385	97
					998.82	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/2/99		254951	243,311.35					
					1,022.75	4/30/99	234283778	33
					4,155.60	4/30/99	234284016	33

INACOM**Payments Made**
Before the Preference Period**Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					1,441.00	4/30/99	234267894	33
					85,716.00	4/30/99	234808830	33
					2,958.00	4/30/99	235182763	33
					11,208.00	4/30/99	235266152	33
					10,072.00	4/30/99	235268877	33
					56,760.00	4/30/99	235269180	33
					16,143.00	4/30/99	235269438	33
					3,267.00	4/30/99	235269792	33
					29,368.00	4/30/99	235270204	33
					4,466.00	4/30/99	235271814	33
					14,694.00	4/30/99	235274366	33
					243,311.35	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/2/99		254956	27,036.82					
					2,384.94	4/30/99	231430398	33
					3,699.83	4/30/99	233644384	33
					79.01	4/30/99	234048635	33
					1,570.00	4/30/99	234724839	33
					170.00	4/30/99	234724879	33
					1,257.24	4/30/99	234786842	33
					2,350.00	4/30/99	234792414	33
					2,360.00	4/30/99	234870970	33
					1,245.62	4/30/99	234877256	33
					2,745.96	4/30/99	235095171	33
					1,175.00	4/30/99	235127727	33
					5,491.82	4/30/99	235176732	33
					1,647.40	4/30/99	235192184	33
					855.00	4/30/99	235397502	33
					5.00	5/5/99	234724854	20
					27,036.82	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/2/99		5100578896	1,074.00					
					179.00	3/18/99	223770744	76
					179.00	3/30/99	226517340	64
					358.00	4/2/99	227879988	61
					179.00	4/2/99	227881521	61
					179.00	4/2/99	227884111	61
					1,074.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
6/2/99		612823	2,420.08					
					375.90	9/14/98	181741455	261
					1,138.44	10/1/98	185737889	244
					189.74	10/30/98	191533587	215
					537.00	12/4/98	198928160	180
					179.00	12/29/98	204136691	155
					2,420.08	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/4/99		100576295	979,482.71					
					97.00	3/10/99	221038615	88
					6,426.00	3/15/99	221901473	81
					94.11	3/30/99	226472272	66
					31.44	3/31/99	222213316	65
					7,837.20	3/31/99	225913896	65
					7,794.48	3/31/99	225914803	65
					1,039.00	3/31/99	226221810	65
					8,291.00	3/31/99	226223766	65
					14,784.00	3/31/99	226408102	65
					8,311.45	3/31/99	226411130	65
					1,384.32	3/31/99	226827681	65
					2,768.64	3/31/99	226841871	65
					629.22	3/31/99	227007499	65
					1,314.00	3/31/99	227100625	65
					17,580.18	4/1/99	228410803	64
					44,719.40	4/1/99	226416659	64
					38,850.00	4/1/99	226428878	64
					38,850.00	4/1/99	226431500	64
					157.20	4/1/99	226500163	64
					6,148.00	4/1/99	226993459	64
					104.06	4/1/99	227038799	64
					2,404.00	4/1/99	227208907	64
					1,682.31	4/1/99	227306313	64
					104.69	4/2/99	227007507	63
					48.32	4/4/99	227372794	61
					167.00	4/4/99	227400108	61
					265.71	4/4/99	227462777	61
					8,802.64	4/5/99	225072651	60
					2,281.92	4/5/99	225200096	60
					2,934.28	4/5/99	225202670	60
					68,500.00	4/5/99	227438561	60

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,078.00			4/5/99	227462769	60
			4,937.96			4/6/99	225063288	59
			2,281.92			4/6/99	225200583	59
			3,121.34			4/6/99	225202896	59
			5,868.56			4/6/99	225205343	59
			2,934.28			4/6/99	225853035	59
			2,934.28			4/6/99	225853134	59
			2,281.92			4/6/99	226475069	59
			2,934.28			4/6/99	226477116	59
			3,103.40			4/6/99	226522019	59
			2,934.28			4/6/99	226528602	59
			8,291.00			4/6/99	227418324	59
			17,250.00			4/6/99	227709433	69
			28,018.00			4/6/99	227769023	59
			29,864.00			4/6/99	227769452	59
			7,938.72			4/6/99	228242822	59
			5,315.80			4/6/99	228268090	59
			42,298.76			4/7/99	225171057	58
			32,729.90			4/7/99	226456564	58
			4,563.84			4/7/99	226480812	58
			2,934.28			4/7/99	226481018	58
			2,934.28			4/7/99	226528051	58
			8,802.84			4/7/99	226576718	58
			3,832.60			4/7/99	227373156	58
			11,790.00			4/7/99	227496502	58
			2,600.00			4/7/99	227567997	58
			16,700.00			4/7/99	227568284	58
			15,350.00			4/7/99	227900289	58
			15,350.00			4/7/99	227900818	58
			15,350.00			4/7/99	227902111	58
			15,350.00			4/7/99	227902343	58
			15,350.00			4/7/99	227903507	58
			15,350.00			4/7/99	227904794	58
			17,806.32			4/7/99	228285708	58
			902.46			4/7/99	228273827	58
			16,700.00			4/8/99	227433109	57
			4,750.00			4/8/99	227438744	57
			4,475.00			4/8/99	227438892	57
			4,835.00			4/8/99	227709367	57
			3,452.40			4/8/99	228248332	57
			3,465.66			4/8/99	228280707	57

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					63,457.00	4/8/99	228324653	57
					3,106.10	4/8/99	228492633	57
					601.64	4/8/99	228885877	57
					14,618.45	4/8/99	228905014	57
					665.72	4/8/99	228907531	67
					1,505.00	4/9/99	227372786	56
					2,800.00	4/9/99	227433182	56
					23,225.00	4/9/99	227433372	56
					60,698.00	4/9/99	228325056	56
					8,112.00	4/9/99	228530101	56
					24,270.88	4/9/99	228885570	56
					1,114.46	4/9/99	228907242	56
					3,343.38	4/9/99	228910808	56
					13,373.44	4/13/99	226143113	52
					14,205.00	4/13/99	227499880	52
					2,934.28	4/14/99	227001146	51
					14,080.00	4/14/99	228228573	51
					23,403.52	4/14/99	228280517	51
					979,482.71	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/5/99		255268	13,346.00					
					11,459.00	4/29/99	234250835	37
					1,887.00	5/12/99	238175384	24
					13,346.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/5/99		255269	690.72					
					690.72	5/3/99	235491073	33
					690.72	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/5/99		255608	224,306.37					
					2,250.05	5/4/99	235270410	32
					47,139.00	5/4/99	235271384	32
					995.00	5/4/99	236030912	32
					995.00	5/4/99	236031100	32
					995.00	5/4/99	236031209	32
					995.00	5/4/99	236031373	32
					995.00	5/4/99	236031548	32
					1,800.00	5/4/99	236031836	32
					157.17	5/5/99	236026896	31

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			157.17		5/5/99	236026894		31
			157.17		5/5/99	236027074		31
			157.17		5/5/99	236027298		31
			157.17		5/5/99	236027421		31
			7,572.00		5/5/99	236030532		31
			929.07		5/5/99	236030771		31
			836.07		5/5/99	236031845		31
			27,612.50		5/5/99	236032322		31
			9,468.00		5/5/99	236032538		31
			1,208.07		5/5/99	236442876		31
			9,801.00		5/5/99	236444212		31
			1,208.07		5/5/99	236444782		31
			1,208.07		5/5/99	236444923		31
			278.07		5/5/99	236445169		31
			464.07		5/6/99	235270899		30
			464.07		5/6/99	236025482		30
			464.07		5/6/99	236025706		30
			4,091.00		5/6/99	236027629		30
			5,711.00		5/6/99	236030292		30
			166.47		5/6/99	236031696		30
			259.42		5/6/99	236442638		30
			166.47		5/6/99	236444564		30
			464.07		5/7/99	236032751		29
			464.07		5/7/99	236032926		29
			464.07		5/7/99	236033007		29
			464.07		5/7/99	236033171		29
			464.07		5/7/99	236033247		29
			60,048.00		5/7/99	236034161		29
			278.07		5/7/99	236442810		29
			2,182.00		5/7/99	236755302		29
			976.50		5/7/99	236756288		29
			976.60		5/7/99	236756409		29
			976.50		5/7/99	236756540		29
			129.27		5/7/99	236756672		29
			743.07		5/7/99	237129416		29
			743.07		5/7/99	237129630		29
			743.07		5/7/99	237129804		29
			743.07		5/7/99	237130018		29
			743.07		5/7/99	237130208		29
			743.07		5/7/99	237134432		29
			743.07		5/7/99	237134564		29

INACOM**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					743.07	5/7/99	237134697	29
					82.77	5/7/99	237134846	29
					82.77	5/7/99	237135025	29
					82.77	5/7/99	237135165	29
					82.77	5/7/99	237135306	29
					82.77	5/7/99	237135454	29
					82.77	5/7/99	237135587	29
					82.77	5/7/99	237135777	29
					82.77	5/7/99	237135884	29
					1,022.07	5/7/99	237136643	29
					10,000.00	5/7/99	237213616	29
					9,933.00	5/7/99	237214473	29
					224,306.37	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/5/99		255615	132,795.00					
					19,295.00	4/29/99	234252862	37
					56,750.00	4/29/99	234253219	37
					56,750.00	4/29/99	234253474	37
					132,795.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/5/99		255616	116,136.82					
					11,844.00	5/4/99	234646206	32
					2,396.40	5/4/99	234761575	32
					10,983.84	5/4/99	236188240	32
					317.59	5/4/99	235237246	32
					1,636.68	5/5/99	236217337	31
					2,042.00	5/5/99	236221297	31
					188.00	5/6/99	235030566	30
					128.04	5/6/99	235030871	30
					2,283.00	5/6/99	235235710	30
					881.88	5/6/99	235484003	30
					1,298.00	5/6/99	236636775	30
					11,840.64	5/6/99	236752325	30
					1,058.84	5/6/99	236774972	30
					6,671.85	5/7/99	232669135	29
					4,447.90	5/7/99	232682866	29
					2,384.94	5/7/99	233172089	29
					5,195.88	5/7/99	233207621	29
					2,360.00	5/7/99	236214706	29
					2,374.00	5/7/99	236223582	29

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					12,411.00	5/7/99	236634580	29
					6,108.00	5/7/99	236640132	29
					2,868.00	5/7/99	236643516	29
					3,450.32	5/7/99	236752648	29
					3,394.00	5/7/99	236758264	29
					2,478.86	5/7/99	236920203	29
					2,180.36	5/7/99	236923298	29
					12,222.00	5/7/99	237077854	29
					591.00	5/7/99	237140684	29
					<u>116,136.92</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/5/99		255621	1,898.11					
					35.75	5/5/99	236170874	31
					1,862.36	5/6/99	235466448	30
					<u>1,898.11</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/5/99		5100581625	318.76					
					318.76	10/8/98	167027909	240
					<u>318.76</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/8/99		100581623	501,826.46					
					53,850.00	3/4/99	219832839	96
					3,074.00	3/9/99	220731475	91
					643.72	3/16/99	222299372	84
					2,661.10	3/17/99	222294191	83
					17,243.34	3/17/99	222297509	83
					3,111.39	3/26/99	224057586	74
					35,000.00	4/6/99	227893179	63
					35,000.00	4/6/99	227893641	63
					35,000.00	4/6/99	227894342	63
					35,000.00	4/6/99	227895323	63
					35,000.00	4/6/99	227901295	63
					35,000.00	4/6/99	227903853	63
					35,000.00	4/6/99	227904505	63
					35,000.00	4/6/99	227906278	63
					35,000.00	4/6/99	227906500	63
					35,000.00	4/6/99	227907193	63
					35,000.00	4/6/99	227907565	63
					35,000.00	4/6/99	227908019	63

INACOM**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			183.11		4/9/99	229494331		60
			183.11		4/9/99	229509872		60
			183.11		4/9/99	229512579		60
			183.11		4/12/99	229611660		57
			183.11		4/12/99	229611777		57
			104.71		4/16/99	230873119		53
			4.70		4/28/99	234055408		41
			17.95		4/29/99	234780278		40
			501,828.46		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
6/8/99		256179	152,652.90					
			71,469.00		5/9/99	236757159		30
			17,016.00		5/9/99	237125851		30
			4,932.00		5/10/99	236331641		29
			679.00		5/10/99	237127378		29
			7,365.00		5/10/99	237136775		29
			157.17		5/10/99	237462940		29
			157.17		5/10/99	237463112		29
			157.17		5/10/99	237463286		29
			157.17		5/10/99	237463468		29
			157.17		5/10/99	237463633		29
			157.17		5/10/99	237463849		29
			157.17		5/10/99	237463971		29
			157.17		5/10/99	237464177		29
			157.17		5/10/99	237464318		29
			157.17		5/10/99	237466636		29
			157.17		5/10/99	237466834		29
			157.17		5/10/99	237467030		29
			157.17		5/10/99	237467196		29
			157.17		5/10/99	237467337		29
			157.17		5/10/99	237467485		29
			157.17		5/10/99	237467676		29
			157.17		5/10/99	237467832		29
			157.17		5/10/99	237468067		29
			157.17		5/10/99	237468269		29
			157.17		5/10/99	237468525		29
			976.50		5/10/99	237469002		29
			976.50		5/10/99	237469178		29
			976.50		5/10/99	237469374		29
			976.50		5/10/99	237472204		29

INACOM**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	5/10/99	237472428	29
					976.50	5/10/99	237472634	29
					976.50	5/10/99	237473137	29
					976.50	5/10/99	237473277	29
					976.50	5/10/99	237473428	29
					976.50	5/10/99	237473608	29
					976.50	5/10/99	237473780	29
					976.50	5/10/99	237473988	29
					976.50	5/10/99	237474085	29
					976.50	5/10/99	237474234	29
					976.50	5/10/99	237474382	29
					976.50	5/10/99	237475124	29
					976.50	5/10/99	237475306	29
					976.50	5/10/99	237475439	29
					976.50	5/10/99	237475546	29
					976.50	5/10/99	237475652	29
					976.50	5/10/99	237475827	29
					976.50	5/10/99	237475983	29
					976.50	5/10/99	237476155	29
					976.50	5/10/99	237476304	29
					976.50	5/10/99	237476635	29
					976.50	5/10/99	237476726	29
					976.50	5/10/99	237477310	29
					976.50	5/10/99	237477435	29
					976.50	5/11/99	237127667	28
					976.50	5/11/99	237127840	28
					976.50	5/11/99	237127980	28
					976.50	5/11/99	237128111	28
					976.50	5/11/99	237128392	28
					976.50	5/11/99	237453766	28
					976.50	5/12/99	237474556	27
					976.50	5/12/99	237958392	27
					976.50	5/12/99	237958962	27
					976.50	5/12/99	237959136	27
					976.50	5/12/99	237959721	27
					976.50	5/12/99	237960018	27
					976.50	5/12/99	237960182	27
					976.50	5/12/99	237960398	27
					976.50	5/12/99	237960604	27
					976.50	5/12/99	237970371	27
					976.50	5/12/99	237970553	27

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					976.50	5/12/99	237970652	27
					976.50	5/12/99	237970900	27
					976.50	5/12/99	237971058	27
					976.50	5/12/99	237971296	27
					152,652.90	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/8/99		256181	96,058.98					
					243.68	5/9/99	236912101	30
					732.32	5/9/99	236912150	30
					241.65	5/9/99	236916896	30
					1,046.65	5/9/99	236916987	30
					2,778.94	5/10/99	233145770	29
					5,405.06	5/10/99	233173236	29
					7,697.82	5/10/99	233460690	29
					2,384.94	5/10/99	233518869	29
					2,384.94	5/10/99	233528553	29
					5,905.88	5/10/99	233563071	29
					471.38	5/10/99	236223723	29
					1,270.00	5/10/99	236327086	29
					1,827.00	5/10/99	237319512	29
					1,637.00	5/10/99	237373147	29
					855.00	5/10/99	237409594	29
					1,268.98	5/10/99	237415146	29
					1,347.74	5/10/99	237418538	29
					58,560.00	5/10/99	237474192	29
					96,058.98	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/8/99		256185	2,268.56					
					623.04	5/10/99	237144571	29
					1,645.52	5/10/99	237710918	29
					2,268.56	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/9/99		256575	183,667.17					
					2,018.00	1/6/99	205284276	154
					9,288.64	3/14/99	221712433	87
					4,467.32	4/1/99	226404481	69
					4,467.32	4/5/99	226401560	65
					4,467.32	4/12/99	229492814	58
					2,010.44	4/15/99	230777302	55

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,144.00			4/30/99	234992816	40
			2,421.34			5/11/99	232800292	29
			975.00			5/11/99	236328781	29
			1,130.00			5/11/99	236327367	29
			1,827.00			5/11/99	237278064	29
			1,887.00			5/11/99	237286430	29
			188.00			5/11/99	237324090	29
			1,748.92			5/11/99	237466701	29
			1,337.70			5/11/99	237474473	29
			726.00			5/11/99	237484415	29
			3,624.00			5/11/99	237762687	29
			5,192.00			5/11/99	237858832	29
			1,175.00			5/11/99	237859681	29
			3,503.19			5/11/99	237947361	29
			1,280.00			5/11/99	238107809	29
			1,150.00			5/11/99	238114102	29
			3,847.00			5/12/99	233529668	28
			4,121.00			5/12/99	233536119	28
			4,544.00			5/12/99	236169686	28
			4,015.16			5/12/99	236234001	28
			2,492.00			5/12/99	237103411	28
			1,896.58			5/12/99	237109418	28
			1,701.65			5/12/99	237140173	28
			1,279.71			5/12/99	237146568	28
			1,637.00			5/12/99	237379789	28
			9,472.70			5/12/99	237383211	28
			4,748.00			5/12/99	237466164	28
			6,526.00			5/12/99	237560826	28
			2,360.00			5/12/99	237576228	28
			3,745.16			5/12/99	237577878	28
			1,335.56			5/12/99	237748611	28
			340.29			5/12/99	237751540	28
			2,360.00			5/12/99	237784897	28
			489.99			5/12/99	237800438	28
			64.02			5/13/99	237560834	27
			2,919.40			5/13/99	237576921	27
			6,876.00			5/13/99	237800214	27
			3,914.79			5/13/99	237862305	27
			242.00			5/13/99	237862594	27
			1,637.00			5/13/99	237934542	27
			44,325.00			5/13/99	238273932	27

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					317.59	5/13/99	238553721	27
					7,012.90	5/13/99	238554356	27
					1,701.45	5/13/99	238554588	27
					1,828.00	5/13/99	238680292	27
					79.01	5/19/99	238917876	21
					183,667.17	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/9/99		256584	2,491.36					
					145.12	3/3/99	219938267	98
					407.36	3/16/99	222797417	85
					1,583.44	3/17/99	223395484	84
					355.44	5/11/99	238091755	29
					2,491.36	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/11/99		614084	358.00					
					179.00	4/20/99	232231977	52
					179.00	4/20/99	232233692	52
					358.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/11/99		61490	18,538.52					
					4,026.10	5/24/99	241055656	18
					6,039.15	5/24/99	241322056	18
					1,881.47	5/25/99	241043207	17
					1,881.47	5/25/99	241045095	17
					1,881.47	5/25/99	241045699	17
					1,881.47	5/25/99	241046531	17
					379.89	5/25/99	241055664	17
					567.50	5/25/99	241322064	17
					18,538.52	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/14/99		5100583039	323.61					
					323.61	2/5/99	212721401	129
					323.61	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/14/99		5100584022	1,109.08					
					188.53	3/26/99	224992933	80
					920.55	4/13/99	229720313	62